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Allenstown, New Hampshire

ANNUAL REPORT

1965

NEW HAMPSHIRE
STATE LIBRARY

Annual Reports

OF THE
SELECTMEN and TREASURER
of the town of

Allenstown, N. H.

Together with the Reports of the
Road Agent and other Officers
of the Town for the Fiscal Year
Ending December 31, 1965

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TOWN OFFICERS

Moderator

FRANK NOEL
5 Al's Avenue

Town Clerk

ACHILLE LEFEBVRE
Willow St. - Tel. 485-3552

Town Treasurer

CATHERINE POIRIER
7 School St. - Tel. 485-9548

Selectmen

WILLIAM L. BAILLARGEON 33 Cross St.	Term expires 1966
ERNEST COULOMBE 27 School St. - Tel. 485-3247	Term expires 1967
GABRIEL DANEAULT 34 Al's Ave. - Tel. 485-3995	Term expires 1968

Tax Collector

FRANK NOEL
5 Al's Avenue

Road Agent

ERNEST G. RAYMOND
48 Library St. - Tel. 485-3383

Chief of Police

RAYMOND P. CONNOR
15 School St. - Tel. 485-3223

Fire Chief

ROBERT CHEVRETTE
52 School St. - Tel. 485-3424

Forest Fire Warden

AMEDEE COURTEMANCHE
37 School St. - Tel. 485-3486

Deputy Wardens

RENE BOUDREAU	LEANDRE DESROCHERS
ROBERT HEMEON	ROBERT KING
DONALD LAVOIE	DONALD MITCHELL

Supervisors of the Checklist

ERNEST A. RAYMOND	3 Reserve St. - Tel. 485-3596
OVILA CONNOR	5 Webster St. - Tel. 485-3453
OMER SAVARIA	28 Ferry St. - Tel. 485-4466

Judge of the Municipal Court

LIONEL P. STOKES
10 Reynold's Ave. - Tel. 485-3292

Overseer of Town Welfare

CECILIA DANEAULT
34 Al's Avenue - Tel. 485-3995

Representative to the General Court

NARCISSE V. GUILBEAULT
22 Main St. - deceased

Civil Defense Director

ROGER LETENDRE
8 Ferry St. - Tel. 485-3893

Library Trustees

GEORGETTE ROY	6 Webster St. - Tel. 485-3653
VERONIQUE DESMARAIS	70 Main St. - Tel. 485-3155
ERNEST A. RAYMOND	3 Reserve St. - Tel. 485-3596

Librarian

ANITA LETENDRE
1 Notre Dame Ave. - Tel. 485-9559

Health Officer

HENRY BARON
3 Elm St. - Tel. 485-3382

Special Officers

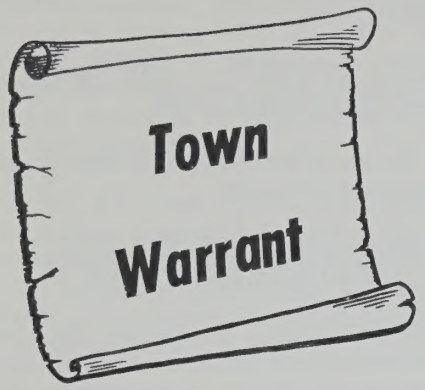
LUCIEN BOISVERT	50 Turnpike St. - Tel. 485-3580
WILFRID POITRAS	River Rd. - Tel. 485-3156
PAUL E. MARTEL	3 Bartlett St. - Tel. 485-3004
STEWART SEVERANCE	River Rd. - Tel. 485-4204
ALBERT HAMEL	River Rd. - Tel. 485-3670
ARMAND VERVILLE	River Rd.
ARMAND BRISBOIS	17 Library St. - Tel. 485-9432
HERVE VERVILLE	15 Webster St. - Tel. 485-3182
GEORGE VERVILLE	8 Theodore Ave. - Tel. 485-3002
ANTHIME DEMERS	11 Sargent St. - Tel. 485-3138
OVILA CONNOR	5 Webster St. - Tel. 485-3453
EDWARD HAMEL	6 Ferry St. - Tel. 485-3198

Planning Board

ROBERT HEMEON	27 1/2 Cross St. - Tel. 485-9309
EDWARD ALLGEYER	2 Bartlett St. - Tel. 485-3076
LIONEL P. STOKES	10 Reynold's Ave.
CHARLES TODD	66 Main St.
DONALD GIRARD	16 Cross St.
PETER JURANTY	River Rd.

Budget Committee

LIONEL P. STOKES	Term expires 1966
GERARD LAVOIE	Term expires 1966
LOUIS GAGNE	Term expires 1966
MICHAEL CHRONIAK	Term expires 1966
ERNEST BERGEVIN	Term expires 1967
RICHARD McNAMARA	Term expires 1967
LEON R. GIRARD	Term expires 1967
AMEDEE COURTEMANCHE	Term expires 1967
REGINALD COURTEMANCHE, Chairman 27 Main St. - Tel. 485-3035	Term expires 1968
GEORGE P. GUERTIN, Secretary 51 Al's Avenue - Tel. 485-3871	Term expires 1968
NORBERT RAYMOND	Term expires 1968
PERCY LABERGE	Term expires 1968



STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the municipal building in said Allenstown on Tuesday the eighth day of March next, at ten o'clock in the forenoon, to act upon the following subjects:-

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will vote to give a one percent (1) discount on all 1966 property taxes paid within thirty (30) days after the tax rate is approved.

5. To see if the Town will vote to petition the State Tax Commission to have an audit of the Town accounts made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.
(This article is approved by the Budget Committee and funds therefor are included in the Budget.)

6. To see if the Town will vote to adopt the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano in the Town.

7. To see if the Town will vote to authorize the Board of Selectmen to purchase a town truck, and to appropriate the sum of Twenty-eight hundred Dollars ($2,800.00) for that purpose; and further to authorize the Selectmen to withdraw the sum of One thousand Dollars ($1,000.00) from the Town's Capital Reserve Fund to be used as part payment for said vehicle and to raise the balance of Eighteen hundred Dollars ($1,800.00) from taxation in the current fiscal year.
(This article is approved by the Budget Committee and the sum of $1,800.00 is included in the Budget.)

8. To see if the Town will vote to authoriz its Fire Department to go to the aid of other towns and cities within the State for the purpose of extinguishing fires as provided in RSA 154:24; and specifically to authorize said Fire Department to join a mutual aid compact with the Towns of Hooksett and Pembroke.

9. (By Petition) To see if the Town will vote to accept and maintain as a town street a strip of land forty (40') feet in width and one hundred (100') feet in length, said strip of land being an extension of Campbell Street, provided said street extension shall comply with the Town's requirements for new streets as contained in Article 9 of the 1956 Town Warrant; and to see if the Town will vote to raise and appropriate the sum of Two hundred Dollars ($200.00) to tar said street.
(This article is approved by the Budget Committee and funds therefor are included in the Budget.)

10. (By Petition) To see if the Town will vote to road mix Ridge Road from the Cyr property line easterly to the end of the Verville property line, being the end of said road; and to raise and appropriate the necessary funds therefor.
(This article is approved by the Budget Committee and funds therefor are included in the Budget.)

11. (By Petition) To see if the Town will vote to surface Albin Avenue with Road mix for a distance of Five hundred (500') feet westerly of the junction of said street with Pine Acre Road; and to raise and appropriate the sum of Five hundred Dollars ($500.00) for this purpose.
(This article is approved by the Budget Committee and funds therefor are included in the Budget.)

12. (By Petition) To see if the Town will vote to purchase a used panel for the Central Fire Alarm System, said panel to have the same one year guarantee of a new panel, and install the same, replacing the present

equipment, providing the special committee now studying the matter makes a favorable report; and to raise and appropriate the sum of Two thousand Dollars ($2,000.00) for this purpose.
(This article is approved by the Budget Committee.)

13. (By Petition) To see if the Town will vote to install two (2) street lights on Albin Avenue, to be located on poles No.6-30-6 and No.6-30-2; and to raise and appropriate the sum of One hundred forty Dollars ($140.00) for this purpose.
(This article is disapproved by the Budget Committee.)

14. (By Petition) To see if the Town will vote to install a street light on Granite Street, to be located on Pole No. 42; and to raise and appropriate the necessary funds for this purpose.
(This article is approved by the Budget Committee and the funds therefor are included in the Budget.)

15. (By Petition) To see if the Town will vote to install a street light on the corner of River Road and Wall Street, to be located on Pole No. 78½; and to raise and appropriate the necessary funds for this purpose.
(This article is approved by the Budget Committee and the funds therefor are included in the Budget.)

16. (By Petition) To see if the Town will vote to extend the Fire Chief's term of office from one (1) year to three (3) years, beginning in 1967.
(This article is disapproved by the Budget Committee.)

17. (By Petition) To see if the Town will vote to have the Town Counsel draw up a set of Fire Ordinances for the Town within the next year so that they can be submitted to the voters at the 1967 Town Meeting. (This article is disapproved by the Budget Committee.)

18. (By Petition) To see if the Town will vote to pass the following Ordinance:

DOG ORDINANCE

1. RESTRAINT: All dogs shall be restrained from running at large within the limits of the Town, except when they are on the owners' or keepers property, or being used for hunting or training purposes.

2. PENALTY: Any person, persons, firm or corporation violating any of the provisions of this Ordinance shall, upon conviction, be fined not more than Ten Dollars ($10.00) for each such offense.
(This article is approved by the Budget Committee.)

19. To see if the Town will vote to pass the following Ordinance:

BICYCLE ORDINANCE

1. PROHIBITION: No person shall ride or propel a bicycle on any public highway in the Town of Allenstown, unless such bicycle shall first have been properly licensed. No person shall operate a bicycle on any public highway in the Town of Allenstown unless the same shall be equipped with a luminous dial or light on the rear mudguard thereof.

2. PENALTY: Anyone violating any provisions of this Ordinance shall be deprived of his right to operate his bicycle in the Town of Allenstown until the requirements hereof are complied with.

3. TAKES EFFECT: This Ordinance shall take effect April 1, 1966.

20. To see if the Town will vote to pass the following Ordinance:

ORDINANCE RELATIVE TO DIGGING IN STREETS

1. PROHIBITION: No person, persons, firm, corporation or public utility Company shall dig up the ground in any public right of way or disturb the surface of any street in the Town of Allenstown, for any purpose, unless a permit, as provided herein, shall first have been obtained.

2. PERMITS: All permits for digging in public rights of way or otherwise disturbing the streets in the Town shall be issued by the Selectmen, upon application, and shall specify the street and the location on said street where the work is to be done and the person by whom it is to be done.

3. WORK REQUIREMENTS: All digging and repairing undertaken under permits issued pursuant to this Ordinance shall be completed with all possible dispatch. During the process of such work one half of the street shall at all times be left open for the public travel and all work shall be protected by suitable railings and lights after dark. When such work is completed the street shall be left in as good condition as it was before work was begun.

4. REPAIRS: In the event the street shall be found by the Board of Selectmen to be in an unsatisfactory condition after completion of the work authorized, they may direct the responsible party to repair said street in a

satisfactory manner. If the person so directed shall fail to comply with the order issued hereunder within a reasonable time, the Board of Selectmen may cause the necessary repairs to be made at the expense of such person not complying.

5. PENALTY: Any person, firm, corporation or utility Company violating any provision of this Ordinance shall, upon conviction, be fined not more than Ten Dollars ($10.00), and each day in which said violation continues shall constitute a separate offense.

21. To see if the Town will vote to amend its Ordinance relative to all Night Parking, as contained in Article 9 of the 1961 Town Warrant by deleting section 2 thereof and substituting therefor the following new section 2:

2 PENALTY: Any person, or persons, firm or corporation parking any vehicle in violation of this Ordinance shall, upon conviction, be fined not more than Five Dollars ($5.00) for each such offense.

22. To see if the Town will vote to amend its Ordinance relative to building permits as contained in Article 8 of the 1961 Town Warrant by deleting Section 1 thereof and substituting therefor the following new Section 1;

1. PROHIBITION: No person, or persons, firm or corporation shall construct any new building of any type, or add to, or alter, the exterior or interior of any existing building, without obtaining a building permit, as provided herein, before starting such construction, addition or alteration.

23. To transact any other business that may legally come before said meeting.

The polls will be open until six o'clock in the afternoon.

In accordance with the vote of the 1958 Town Meeting a motion will be in order at 10:00 A.M. to adjourn the reading of the Warrant to 7:00 P.M. Saturday, March 12th, at the Municipal Building.

Given under our hands and seal this fourteenth day of February, A.D. 1966.

William L. Baillargeon
Ernest Coulombe
Gabriel Daneault
Selectmen of Allenstown

A true copy of Warrant - Attest:

William L. Baillargeon
Ernest Coulombe
Gabriel Daneault
Selectmen of Allenstown

Town Budget

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenues Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest and Dividends Tax	$ 1,844.12	$ 1,844.12	$ 1,844.12
Railroad Tax	415.34	415.34	415.34
Savings Bank Tax	357.33	357.33	357.33
Reimbursement a/c State and Federal forest lands	300.00	1,482.84	500.00
For Fighting Forest Fires	------	1,892.27	------
Reimbursement a/c Old Age Assistance	------	455.09	------
Reimbursement a/c T.R.A.	------	457.40	------
From Local Sources Except Taxes:			
Dog Licenses	200.00	366.50	300.00
Fine and Forfeits, Municipal Court	150.00	600.00	400.00
Rent of Town Hall and Other Buildings	------	12.00	------
Interest Received on Taxes and Deposits	600.00	1,178.33	700.00
Income from Trust Funds	------	65.00	------
Income of Departments:			
Refunds	------	685.60	------
Commission on Head Taxes	200.00	200.00	200.00
Motor Vehicle Permit Fees	11,000.00	13,557.62	12,000.00
Filing Fees	------	9.00	9.00
Withdrawals from Capital Reserve Funds	------	------	1,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular @ $2	1,776.00	1,320.00	1,776.00
Yield Taxes	771.60	771.60	771.60
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 17,614.39	$ 25,670.04	$ 20,273.39
AMOUNT TO BE RAISED BY PROPERTY TAXES	54,726.89		54,081.15
TOTAL REVENUES	$ 72,341.28		$ 74,354.54

Leon R. Girard
Lionel P. Stokes
Gerard H. Lavoie
George P. Guertin
Armand R. Dupont
Ernest Bergeron
Ernest Coulombe
Percy Laberge

Richard McNamara
Louis D. Gagne
Norbert Raymond
Muhall Chroniak
Reginald A. Courtemanche, Chairman
BUDGET COMMITTEE

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Appropriations Recommended By Budget Committee 1966
General Government:			
Town Officers' Salaries	$ 3,000.00	$ 3,262.37	$ 3,400.00
Town Officers' Expenses	2,000.00	2,403.17	2,400.00
Election and Registration Expenses	200.00	196.92	700.00
Municipal and District Court Expenses	150.00	150.00	150.00
Expenses Town Hall and Other Town Bldgs.	3,000.00	3,302.93	1,800.00
Reappraisal of Property	1,200.00	1,200.00	1,200.00
Employees' Retirement and Soc. Sec.	800.00	825.35	900.00
Protection of Persons and Property:			
Police Department	6,000.00	6,709.98	6,500.00
Fire Department	4,700.00	4,687.73	5,000.00
Moth Exterm.-Blister Rust & Care of Trees	300.00	565.00	600.00
Insurance	570.00	673.47	675.00
Forest Fires	200.00	3,040.39	200.00
Damages and Legal Expenses	300.00	200.00	200.00
Civil Defense	300.00	304.43	350.00
Health:			
Health Department, Including Hospitals	50.00	50.00	50.00
Vital Statistics	100.00	86.25	100.00
Sewer Maintenance	500.00	599.95	700.00
Town Dump and Garbage Removal	6,000.00	7,230.96	6,500.00
Highways and Bridges:			
Town Maintenance-Summer	4,300.00	4,399.61	4,000.00
Town Maintenance - Winter	11,000.00	11,086.12	9,500.00
Street Lighting	4,100.00	4,138.32	4,400.00
General Expenses of Highway Dept.	1,500.00	1,246.60	1,500.00
Town Road Aid	336.28	906.78	379.54
Libraries	2,400.00	2,400.00	2,500.00
Public Welfare:			
Town Poor	500.00	498.99	300.00
Old Age Assistance	3,600.00	3,294.13	3,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	150.00	150.00	150.00
Aid to Soldiers and Their Families	150.00	90.00	150.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	400.00	314.00	400.00
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	4,200.00	4,200.00	4,200.00
Christmas Lights	725.00	721.29	400.00
Interest:			
On Temporary Loans	800.00	1,391.79	1,000.00
On Long Term Notes	1,000.00	1,104.13	950.00
Highways and Bridges:			
Town Construction	1,500.00	1,224.42	1,000.00
Equipment Expenses	--------	--------	500.00
Sidewalk Construction	--------	--------	300.00
Sewer Construction	--------	--------	500.00
New Equipment	1,300.00	1,290.00	2,800.00
Payment on Principal of Debt:			
Long Term Notes	4,500.00	4,500.00	4,500.00
Payment to Capital Reserve Funds	500.00	500.00	--------
TOTAL EXPENDITURES	$ 72,331.28	$ 78,945.08	$ 74,354.54

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and building	$ 35,000.00
Town Hall, furniture and equipment	2,500.00
Library, lands and building	20,000.00
Library, furniture and equipment	1,000.00
Police Department, equipment	300.00
Fire Department, land and building	7,000.00
Fire Department, equipment	20,000.00
Park and playground	2,000.00
School, land and building	165,000.00
School, equipment	5,000.00
Total	$257,800.00

STATE OF NEW HAMPSHIRE

TAX COMMISSION

CONCORD

October 4, 1965

Selectmen of Allenstown
c/o William L. Baillargeon, Chr.
Suncook, New Hampshire

Gentlemen:

Your summary inventory of property valuation and statement of appropriations have been approved. You may proceed with the assessment of 1965 taxes on the basis of the following figures:

Net Assessed Valuation		$7,180,375.00
Taxes Committed to Collector:		
Property Taxes	$193,870.13	
Poll Taxes	1,776.00	
		195,646.13
Tax Rate		2.70

We have inserted $771.60 as Revenue from Yield Tax Sources as this is the amount of normal yield tax as reported on your 1965 Certification of Yield Taxes Assessed. The correct School Tax has been inserted at $122,007.40 in accordance with our notification to the school board, a copy of which is enclosed. With Overlay set at $5,834.82 the above approved rate results. We enclose a copy of the third page of the Statement of Appropriations for your files.

Very truly yours,
STATE TAX COMMISSION

L. B. Chandler
Commissioner

LBC/g
encl.

Rate Breakdown Furnished.

SUMMARY INVENTORY OF VALUATION

Town of Allenstown in Merrimack County - 1965

Description of Property		
Land and Buildings		$5,921,559
Factory Buildings and Land		393,810
Factory Machinery		199,988
Public Utilities		
Gas		8,700
Electric		271,310
House Trailers, Mobile Homes, Travel Trailers		199,835
Stock in Trade of Merchants		72,957
Stock in Trade of Manufacturers		277,921
Boats & Launches - 35		5,750
Dairy Cows - 27		3,525
Gasoline Pumps & Tanks - 14		2,100
Total Valuation Before Exemptions Allowed		$7,357,455
War Service Exemptions - 149	174,080	
Blind Exemptions - 2	2,000	
Neatstock Exemptions - 1	1,000	
Total Exemptions Allowed		177,080
Net Valuation on Which Tax Rate is Computed		$7,180,375

ELECTRIC, GAS AND PIPELINE COMPANIES

	Gas	Electric
Concord Electric		1,510
N.H. Electric		2,900
Public Service		266,900
Tennessee Gas Trans. Co.	8,700	
Total	$8,700	$271,310

Number of inventories distributed in 1965	700
Number of inventories returned in 1965	650
Number of veterans who received property exemptions	149
Number of veterans exempted from poll tax	226

Signed September 1965

WILLIAM L. BAILLARGEON,
Selectman

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1965

APPROPRIATIONS

Town Officers Salaries		$ 3,000.00
Town Office Administrative Expenses		2,000.00
Election and Registration Expenses		200.00
Municipal Court Expenses		150.00
Town Hall and Buildings Maintenance		3,000.00
Social Security and Retirement Contributions		800.00
Police Department		6,000.00
Fire Department	$ 4,700.00	
Forest Fires	200.00	4,900.00
Blister Rust-Moth Extermination and Care of Trees		300.00
Insurance		580.00
Damages and Legal Expenses		300.00
Civilian Defense		300.00
Health Department		50.00
Vital Statistics		100.00
Sewers - Maintenance		500.00
Dump and Garbage Collection		6,000.00
Town Maintenance		
Summer -	4,300.00	
Winter -	11,000.00	15,300.00
Street Lighting		4,100.00
General Expenses of Highway Department		1,500.00
Town Road Aid		336.28
Libraries		2,400.00
Old Age Assistance		3,600.00
Public Relief		
Town Poor -	$ 500.00	
Veterans' Aid	150.00	650.00
Memorial Day,		150.00
Parks and Playgrounds Inc., Band Concerts		400.00
Water and Electric Utilities		4,200.00
Christmas lights		725.00
Revaluation		1,200.00
New Construction - roads		1,500.00
New Equipment		1,300.00
Payment on Debt		
Principal	$ 4,500.00	
Interest	1,800.00	6,300.00
Capital Reserve Fund - to be raised by taxation		500.00
TOTAL TOWN APPROPRIATIONS		$72,341.28

Less: Estimated Revenues and Credits		
Interest and Dividends Tax	$ 1,844.12	
Railroad Tax	357.33	
Savings Bank Tax	415.34	
Reimbursement a/c State and Federal Lands	300.00	
Revenue from Yield Tax Sources	771.60	
Interest Received on Taxes and Deposits	600.00	
Dog Licenses	200.00	
Motor Vehicle Permit Fees	11,000.00	
Fines and Forfeits-- Municipal Court	150.00	
Poll Taxes at $2.00 - 888	1,776.00	
TOTAL REVENUES AND CREDITS		$17,614.39
NET TOWN APPROPRIATIONS		$54,726.89
Net School Appropriations		122,007.40
County Tax Assessment		11,301.02
Total of Town, School and County		$188,035.31
Add: Overlay		5,834.82
AMOUNT TO BE RAISED BY PROPERTY TAXES		$193,870.13

Taxes to be committed to Collector:		
Property Taxes	$193,870.13	
Poll Taxes at $2.00	1,776.00	
Total taxes to be committed	$195,646.13	

Signed September 20, 1965

WILLIAM L. BAILLARGEON
Selectman

TREASURER'S REPORT

Cash on hand January 1, 1965	$ 14,166.55
Received from the following sources:	
Suncook Bank, temporary loans	85,000.00
Frank Noel, Tax Collector,	
1965 property taxes	161,336.32
1965 poll taxes	1,320.00
1965 yield taxes	925.92
1965 head taxes	4,285.00
1964 property taxes	30,154.19
1964 poll taxes	348.00
1964 head taxes	1,140.00
1964 penalties	118.50
1963 property taxes	49.04
interest	1,178.33
tax sale redemptions	8,013.15
Achille Lefebvre, Town Clerk	
1965 auto permits	13,557.62
1965 dog licenses	366.50
1965 filing fees	9.00
State Treasurer	
interest and dividend tax	1,844.12
savings bank tax	415.34
railroad tax	357.33
forestry land	1,482.84
refund of forest fires	1,842.27
refund of old age assistance	455.09
refund of T.R.A.	457.40
refund of blister rust	1.00
refund of head tax expenses	70.40
refund of forest truck insurance	50.00
Lionel P. Stokes, Judge, municipal court fines	600.00
Raymond Girard, rental of town hall	12.00
Peter Juranty, refund of recording deed	2.45
Hector P. Stokes Ins. Co.,	
refund of insurance premium	48.94
Cecelia Daneault, refund of being overpaid	5.00
Allenstown Library Trustees, refund of	
social security deductions	31.91
State treasurer, refund of social security	
deductions	25.90
Trustee of Trust Fund, refund of cost of labor	
in cemeteries	65.00
Allenstown Fire Department, donation of monthly	
pay toward new truck	500.00
Town of Pembroke, refund, being overpaid	95.20
Total receipts	$330,330.31
Total expenditures per order of Selectmen	305,902.48
Balance as of December 31, 1965	$ 24,427.83

CATHERINE POIRIER
Treasurer

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 7, 1966

Board of Selectmen

Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allenstown for the fiscal year ended December 31, 1965, which was made by this Division in accordance with the vote of the Town. . Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Trustees of Trust Funds and Library.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1964 - December 31, 1965: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1964 and December 31, 1965, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by $11,361.66 in 1965.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Net Debt

Net Budget Surplus	$6,850.16	
Long Term Notes Paid	4,500.00	
Tax Collector's Excess Credits	12.00	
		$11,362.16

Increase in Net Debt

Decrease in Town Clerk's Cash on Hand	.50
Net Decrease	$11,361.66

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1965, are presented in Exhibits A-3 & A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of $6,979.21, less a net overdraft of appropriations of $129.05, resulted in a net budget surplus of $6,850.16.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1965, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1965, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current (Deficit):

The current deficit (excess of current liabilities over total assets) decreased by $6,861.66, from $8,589.93 to $1,728.27 in 1965, as shown herewith:

	December 31, 1964	December 31, 1965
Total Assets	$48,493.07	$62,073.85
Current Liabilities	57,083.00	63,802.12
Current (Deficit)	($ 8,589.93)	($ 1,728.27)

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Allenstown for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

HGF:dmw

Frederick E. Laplante, Auditor
Hugh J. Cassidy, Auditor

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 7, 1966

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1965. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1965, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Frederick E. Laplante, Auditor
Hugh J. Cassidy, Auditor

TOWN OF ALLENSTOWN

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EXHIBIT B-2

TOWN OF ALLENSTOWN
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1965

Balance - January 1, 1965	$ 14,166.55		
Receipts During Year	316,163.76		
		$330,330.31	
Expenditures During Year		305,902.48	
Balance - December 31, 1965			$24,427.83

Proof of Balance

Balance in The Suncook Bank - Per Statement December 31, 1965		$ 30,660.38	
Add: Deposits of January 4, 1966	$ 526.96		
January 10, 1966	4,626.75		
January 14, 1966	95.20		
		5,248.91	
		$ 35,909.29	
Less: Outstanding Checks		11,481.46	
Reconciled Balance - December 31, 1965			$24,427.83

EXHIBIT A-1
TOWN OF ALLENSTOWN
Comparative Balance Sheets
As of December 31, 1964 and December 31, 1965

Assets	December 31, 1964 (Revised)		December 31, 1965	
Cash on Hand:				
Treasurer	$14,166.55		$24,427.83	
Town Clerk	20.00		19.50	
Tax Collector	49.04			
		$14,235.59		$24,447.33
Due from State of New Hampshire:				
Bounties		.50		.50
Accounts Receivable:				
Sewer Department	$ 951.36		$ 951.36	
General Fund			73.15	
		951.36		1,024.51
Capital Reserve Funds (Contra)		500.00		1,015.10
Unredeemed Taxes:				
Levy of 1964	$		$ 1,291.40	
Levy of 1963	793.77		194.26	
Levy of 1962	113.53			
		907.30		1,485.66
Uncollected Taxes:				
Levy of 1965	$		$32,800.75	
Levy of 1964	30,717.32		24.00	
Levy of 1963	4.00		4.00	
Levy of 1962	2.00		2.00	
		$30,723.32		32,830.75
Uncollected State Head Taxes:				
State Account (Contra)	$ 1,150.00		$ 1,225.00	
Town Account	25.00		45.00	
		1,175.00		1,270.00
Total Assets		$48,493.07		$62,073.85
Net Debt (Revised)		40,089.93		28,728.27
Total Assets & Net Debt		$88,583.00		$90,802.12

Liabilities		December 31, 1964 (Revised)		December 31, 1965
Unexpended Balance of Appropriations:				
Old Age Assistance		$		$ 307.00
Due State of New Hampshire:				
State Head Taxes:				
Uncollected (Contra)	$ 1,150.00		$ 1,225.00	
Collected-Not Remitted (Revised)	330.00		97.00	
		1,480.00		1,322.00
Bond & Debt Retirement Tax:				
Collected-Not Remitted		126.82		154.32
Capital Reserve Funds (Contra)		500.00		1,015.10
Balance Due on School District Tax		54,976.18		61,003.70
Long Term Notes Outstanding		31,500.00		27,000.00
Total Liabilities		$88,583.00		$90,802.12

EXHIBIT A-2
TOWN OF ALLENSTOWN
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1965

Net Debt - December 31, 1964		$40,089.93	
Net Debt - December 31, 1965		28,728.27	
Decrease in Net Debt			$11,361.66

Analysis if Change

Decreases in Net Debt:			
Net Budget Surplus	$6,850.16		
Long Term Notes Paid	4,500.00		
Tax Collector's Excess Credits	12.00		
		$11,362.16	
Increase in Net Debt:			
Decrease in Town Clerk's Cash on Hand		.50	
Net Decrease			$11,361.66

EXHIBIT A-3
TOWN OF ALLENSTOWN
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1965

	Liabilities Forwarded From 1964	Appropriations 1965	Receipts and Reimbursements	Total Amount Available	Expenditures 1965	Balances		Assets Forwarded To 1966	Liabilities Forwarded To 1966
						Unexpended	Overdrafts		
Town Officers' Salaries	$	$ 3,000.00	$	$ 3,000.00	$ 3,262.37	$	$ 262.37	$	$
Town Officers' Expenses		2,000.00	72.85	2,072.85	2,403.17		330.32		
Election & Registration		200.00		200.00	196.90	3.10			
Municipal Court		150.00		150.00	150.00				
Town Hall & Other Town Buildings		3,000.00		3,000.00	3,302.93		302.93		
Police Department		6,000.00		6,000.00	6,709.98		709.98		
Fire Department, Including Forest Fires		4,900.00	2,392.27	7,292.27	7,728.12		435.85		
Insurance		580.00	48.94	628.94	673.47		44.53		
Blister Rust		300.00	1.00	301.00	565.00		264.00		
Civilian Defense		300.00		300.00	304.43		4.43		
Health Department		50.00		50.00	50.00				
Vital Statistics		100.00		100.00	86.25	13.75			
Sewer Maintenance		500.00		500.00	599.95		99.95		
Town Dump		6,000.00		6,000.00	7,230.96		1,230.96		
Town Road Aid		336.28	457.40	793.68	906.78		113.10		
Town Maintenance		15,300.00	95.20	15,395.20	15,485.73		90.53		
Street Lighting		4,100.00		4,100.00	4,138.32		38.32		
General Expenses of Highway		1,500.00		1,500.00	1,246.60	253.40			
Libraries		2,400.00		2,400.00	2,400.00				
Old Age Assistance		3,600.00	421.89	4,021.89	3,294.13	420.76			307.00
Town Poor		500.00	38.20	538.20	498.95	39.25			
Veterans' Aid		150.00		150.00	90.00	60.00			
Memorial Day		150.00		150.00	150.00				
Parks & Playgrounds		400.00		400.00	314.00	86.00			
Water Utilities		4,200.00		4,200.00	4,200.00				
Damages & Legal		300.00		300.00	200.00	100.00			
Social Security & Retirement		800.00	57.81	857.81	825.35	32.46			
Christmas Lights		725.00		725.00	721.29	3.71			
New Construction - Roads		1,500.00		1,500.00	1,224.42	275.58			
Payment of Principal		4,500.00		4,500.00	4,500.00				
Interest on Debt		1,800.00		1,800.00	2,495.92		695.92		
County Tax		11,301.02		11,301.02	11,301.02				
School Tax	54,976.18	122,007.40		176,983.58	115,979.88				61,003.70
Revaluation		1,200.00		1,200.00	1,200.00				
Discounts, Abatements & Refunds (Overlay)		5,834.82		5,834.82	2,711.84	3,196.13		73.15	
Capital Reserve Fund		500.00		500.00	500.00				
New Equipment		1,300.00		1,300.00	1,290.00	10.00			
	$54,976.18	$211,484.52	$3,585.56	$270,046.26	$208,937.76	$4,494.14	$4,623.19	$73.15	$61,310.70

EXHIBIT A-4
TOWN OF ALLENSTOWN
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1965

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest & Dividend Tax	$ 1,844.12	$1,844.12	$	$
Railroad Tax	357.33	357.33		
Savings Bank Tax	415.34	415.34		
Reimbursement a/c State & Federal Lands	300.00	1,482.84	1,182.84	
Revenue from Yield Tax Sources	771.60	771.58		.02
Interest on Taxes	600.00	1,179.33	579.33	
Business Licenses, Permits & Filing Fees		9.00	9.00	
Dog Licenses	200.00	336.50	166.50	
Motor Vehicle Permit Fees	11,000.00	13,550.22	2,550.22	
Fines & Forfeits - Municipal Court	150.00	600.00	450.00	
Revenue from State Head Taxes	200.00	744.00	544.00	
Added Taxes		1,420.30	1,420.30	
Rent of Town Property		12.00	12.00	
Income from Trust Funds		65.00	65.00	
Taxes Committed in Excess of Budgetary Requirements		.04	.04	
	$15,838.39	$22,817.60	$6,979.23	$ .02

Budget Summary			
Actual Revenues	$22,817.60		
Estimated Revenues	15,838.39		
Net Revenue Surplus		$6,979.21	
Overdrafts of Appropriations	$ 4,623.19		
Unexpended Balances of Appropriations	4,494.14		
Net Overdraft of Appropriations		129.05	
Net Budget Surplus			$6,850.16

EXHIBIT B-1
TOWN OF ALLENSTOWN
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1965

Receipts

Current Revenue:			
Local Taxes:			
Current Year:			
Property Taxes	$161,336.32		
Poll Taxes	1,320.00		
Yield Taxes	925.92		
State Head Taxes	4,285.00		
		$167,867.24	
Prior Years:			
Property Taxes	$ 30,203.23		
Poll Taxes	348.00		
State Head Taxes	1,140.00		
		31,691.23	
Interest on Taxes		1,179.33	
Penalties on State Head Taxes		118.50	
Tax Sales Redeemed		8,012.15	
			$208,868.45
State of New Hampshire:			
Town Road Aid		$ 457.40	
Interest & Dividends Tax		1,844.12	
Railroad Tax		357.33	
Savings Bank Tax		415.34	
Reimbursement a/c State & Federal Lands		1,482.84	
Fighting Forest Fires		1,197.15	
Reimbursement a/c Head Tax Expense		70.40	
Reimbursement a/c Blister Rust		1.00	
Reimbursement a/c Old Age Assistance		421.89	
			6,247.47
Local Sources, Except Taxes:			
Dog Licenses		$ 366.50	
Filing Fees		9.00	
Municipal Court		600.00	
Motor Vehicle Permit Fees		13,557.62	
Rent of Town Property		12.00	
Income from Trust Funds		65.00	
Appropriation Credits:			
Town Officers' Expenses	$ 2.45		
Fire Department	1,195.12		
Town Poor	38.20		
Insurance	48.94		
Winter Maintenance	95.20		
Social Security & Retirement	57.81		
		$ 1,437.72	
			$ 16,047.84
Total Current Revenue Receipts			$231,163.76
Receipts Other Than Current Revenue:			
Temporary Loans			85,000.00
Total Receipts From All Sources			$316,163.76
Balance - January 1, 1965			14,166.55
GRAND TOTAL			$330,330.31

Expenditures

General Government:			
Town Officers' Salaries		$ 3,262.37	
Town Officers' Expenses		2,403.17	
Election & Registration		196.90	
Municipal Court		150.00	
Town Hall & Other Town Buildings		3,302.93	
			$ 9,315.37
Protection of Persons & Property:			
Police Department		$ 6,709.98	
Fire Department		4,687.73	
Forest Fires		3,040.39	
Blister Rust		565.00	
Civilian Defense		304.43	
Insurance		673.47	
			15,981.00
Health & Sanitation:			
Vital Statistics		$ 86.25	
Sewer Maintenance		599.95	
Town Dump		7,230.96	
Health Department		50.00	
			$ 7,967.16
Highways & Bridges:			
Town Road Aid		$ 906.78	
Town Maintenance:			
Summer	$ 4,399.61		
Winter	11,086.12		
		15,485.73	

Street Lighting		4,138.32	
General Expense of Highway Dept.		1,246.60	
			21,777.43
Libraries			2,400.00
Public Welfare:			
Old Age Assistance		$ 3,294.13	
Town Poor		498.95	
			3,793.08
Patriotic Purposes:			
Memorial Day		$ 150.00	
Christmas Lights		721.29	
Veterans' Aid		90.00	
			961.29
Recreation:			
Parks & Playgrounds			314.00
Public Service Enterprises:			
Water Utilities			4,200.00
Unclassified:			
Damages & Legal		$ 200.00	
Taxes Bought by Town		8,796.46	
Discounts, Abatements & Refunds:			
Property Taxes	$ 693.36		
Motor Vehicle Permits	7.40		
		700.76	
Retirement & Social Security		825.35	
Revaluation		1,200.00	
			11,722.57
Interest Paid:			
On Temporary Loans		$ 1,391.79	
On Long Term Notes		1,104.13	
			2,495.92
New Construction & Improvements:			
New Roads		$ 1,224.42	
New Equipment		1,290.00	
			2,514.42

Indebtedness Payments:			
On Temporary Loans		$ 85,000.00	
On Long Term Notes		4,500.00	
Capital Reserve Fund		500.00	
			90,000.00
Payments to Other Governmental Divisions:			
State of New Hampshire:			
State Head Taxes:			
1964 Account	$ 1,277.00		
1965 Account	3,775.50		
		$ 5,052.50	
Bond & Debt Tax		126.84	
County Tax		11,301.02	
School District Tax:			
1964 Assessment	$ 54,976.18		
1965 Assessment	61,003.70		
		115,979.88	
			132,460.24
Total Expenditures For All Purposes			$305,902.48
Balance - December 31, 1965			24,427.83
GRAND TOTAL			$330,330.31

EXHIBIT C-1
TOWN OF ALLENSTOWN
Summary of Warrants
Fiscal Year Ended December 31, 1965

	Levies of:			
	1965	1964	1963	1962
-DR.-				
Cash on Hand - January 1, 1965	$	$	$49.04	$
Uncollected Taxes - January 1, 1965:				
Property Taxes		30,337.32		
Poll Taxes		380.00	4.00	2.00
Taxes Committed to Collector:				
Property Taxes	193,870.17			
Poll Taxes	1,776.00			
Yield Taxes	925.92			
Added Taxes:				
Property Taxes	1,362.30			
Poll Taxes	16.00	42.00		
Interest Collected	43.83	1,025.17		
	$197,994.22	$31,784.49	$53.04	$2.00
-CR.-				
Remittances to Treasurer:				
Property Taxes	$161,336.32	$30,154.19	$49.04	$
Poll Taxes	1,320.00	348.00		
Yield Taxes	925.92			
Interest	43.83	1,025.17		
Abatements Allowed:				
Property Taxes	564.84	183.13		
Poll Taxes	56.00	50.00		
Discounts Allowed	958.56			
Uncollected Taxes - December 31, 1965:				
Property Taxes	32,382.75			
Poll Taxes	418.00	24.00	4.00	2.00
	$198,006.22	$31,784.49	$53.04	$2.00
Less: Excess Credits a/c Property Taxes	10.00			
a/c Poll Tax	2.00			
	$197,994.22	$31,784.49	$53.04	$2.00

EXHIBIT C-3
TOWN OF ALLENSTOWN
State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1965

	Levies of:					
	1965	1964	1963	1962	1961	1960
-DR.-						
Uncollected Head Taxes - January 1, 1965	$	$1,150.00	$5.00	$10.00	$5.00	$5.00
Head Taxes Committed to Collector	5,580.00					
Added Taxes	60.00	125.00				
Penalties Collected	7.00	110.00		.50	.50	.50
	$5,647.00	$1,385.00	$5.00	$10.50	$5.50	$5.50
-CR.-						
Remittances to Treasurer:						
Head Taxes	$4,285.00	$1,125.00	$	$ 5.00	$5.00	$5.00
Penalties	7.00	110.00		.50	.50	.50
Abatements	130.00	115.00				
Uncollected Head Taxes - December 31, 1965	1,225.00	35.00	5.00	5.00		
	$5,647.00	$1,385.00	$5.00	$10.50	$5.50	$5.50

EXHIBIT C-2
TOWN OF ALLENSTOWN
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1965

	Levies of: 1964	1963	1962
-DR.-			
Unredeemed Taxes - January 1, 1965	$	$793.77	$113.53
Tax Sale of August 28, 1965	8,796.46		
Interest & Costs Collected After Sale	55.62	36.97	17.74
	$8,852.08	$830.74	$131.27
-CR.-			
Remittances to Treasurer:			
Redemptions	$7,400.50	$498.12	$113.53
Interest & Costs	55.62	36.97	17.74
Abatements Allowed	104.56	101.39	
Unredeemed Taxes - December 31, 1965	1,291.40	194.26	
	$8,852.08	$830.74	$131.27

EXHIBIT E
TOWN OF ALLENSTOWN
Municipal Court
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1965

Balance - January 1, 1965		$ 81.63	
Receipts:			
Fines	$885.00		
Refund - New Hampshire Department of Safety	20.00		
		905.00	
		$986.63	
Expenditures:			
New Hampshire Department of Safety	$305.00		
Municipal Court Judges' Association Dues	5.00		
Town of Allenstown	600.00		
Surety Bond	10.00		
Supplies	10.31		
		930.31	
Balance - December 31, 1965			$56.32

PROOF OF BALANCE

Balance in The Suncook Bank - Per Statement December 29, 1965	$ 68.32	
Less: Outstanding Check #80	12.00	
Reconciled Balance - December 31, 1965		$56.32

EXHIBIT D
TOWN OF ALLENSTOWN
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1965

- DR. -				
Cash on Hand - January 1, 1965:				
Motor Vehicle Permits		$ 20.00		
Motor Vehicle Permits Issued:				
1964 - Nos. 242583 - 242625	$ 199.10			
1965 - Nos. 315906 - 317190	13,317.49			
1966 - Nos. 315901 - 315902	40.53			
		13,557.12		
			$13,577.12	
Dog Licenses Issued:				
131 @ $2.00		$ 262.00		
13 @ $5.00		65.00		
5 Kennels @ $12.00		60.00		
		$ 387.00		
19 Penalties @ $.50		9.50		
		$ 396.50		
Less: 150 Fees @ $.20		30.00		
			366.50	
Filing Fees			9.00	
				$13,952.62
- CR. -				
Remittances to Treasurer:				
Motor Vehicle Permits		$13,557.62		
Dog Licenses		366.50		
Filing Fees		9.00		
			$13,933.12	
Cash on Hand - December 31, 1965:				
Motor Vehicle Permits			19.50	
				$13,952.62

EXHIBIT F
TOWN OF ALLENSTOWN
Statement of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1965

	THE SUNCOOK BANK Depository Number	PRINCIPAL			INCOME				Balance of Principal & Income December 31, 1965
		Balance January 1, 1965	New Funds Created	Balance December 31, 1965	Balance January 1, 1965	Earned During Year	Expended During Year	Balance December 31, 1965	
Evans Fund	2402	$ 275.00	$	$ 275.00	$ 99.33	$ 14.66	$65.00	$ 48.99	$ 323.99
Catherine S. Bates Fund	5233	100.00		100.00	138.77	9.62		148.39	248.39
Peter Donahue Fund	5234	50.00		50.00	69.11	4.80		73.91	123.91
Gedeon Petit Fund	6145	150.00		150.00	171.20	12.96		184.16	334.16
John Hill Fund	6810	200.00		200.00	168.83	14.88		183.71	383.71
Jane Harris Fund	7360	100.00		100.00	82.12	7.43		89.55	189.55
Louise H. Evans Fund	12978	150.00		150.00	44.01	7.82		51.83	201.83
Emanuel Labreque Fund	14678	100.00		100.00	24.93	5.02		29.95	129.95
Capital Reserve Fund:									
School Bus Replacement	16443	4,200.00	700.00	4,900.00	350.61	179.05		529.66	5,429.66
General Reserve Fund	18809	500.00	500.00	1,000.00		15.10		15.10	1,015.10
		$5,825.00	$1,200.00	$7,025.00	$1,148.91	$271.34	$65.00	$1,355.25	$8,380.25

EXHIBIT G
TOWN OF ALLENSTOWN
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1965

	Bridge Notes @ 3 3/4%	Town Hall Notes @ 3 3/4%	Fire Truck Notes @ 3 3/4%
Amount of Issue	$6,000.00	$13,000.00	$15,500.00
Date of Issue	December 29, 1961	July 16, 1964	September 10, 1964
Principal Payable Date	December 29th	January 16th	January 15th
Interest Payable Dates	June 29 & Dec. 29	Jan. 16 & July 16	March 10 & Sept. 15
Payable At	The Suncook Bank	The Suncook Bank	The Suncook Bank

Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Total Principal	Total Interest
December 31, 1966	$1,000.00	$ 75.00	$ 2,000.00	$ 372.15	$ 1,500.00	$ 488.38	$ 4,500.00	$ 935.53
December 31, 1967	1,000.00	37.50	2,000.00	297.15	1,500.00	432.12	4,500.00	766.77
December 31, 1968			2,000.00	222.15	1,500.00	375.86	3,500.00	598.01
December 31, 1969			2,000.00	147.15	1,500.00	319.60	3,500.00	466.75
December 31, 1970			2,000.00	72.15	1,500.00	263.34	3,500.00	335.49
December 31, 1971			1,000.00	16.50	1,500.00	207.08	2,500.00	223.58
December 31, 1972					1,500.00	150.82	1,500.00	150.82
December 31, 1973					1,500.00	94.56	1,500.00	94.56
December 31, 1974					2,000.00	26.00	2,000.00	26.00
	$2,000.00	$112.50	$11,000.00	$1,127.25	$14,000.00	$2,357.76	$27,000.00	$3,597.51

EXHIBIT H
TOWN OF ALLENSTOWN
Allenstown Public Library
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1965

Balance - January 1, 1965		$1,155.62	
Receipts:			
Town Appropriation	$2,400.00		
Refund a/c Book Damage	4.50		
		2,404.50	
			$3,560.12
Expenditures:			
Salaries		$ 579.00	
Books		976.21	
Magazines		71.72	
Fuel		283.38	
Electricity		49.05	
Water		32.50	
Building Maintenance Expense		580.66	
Supplies		111.58	
Miscellaneous		53.09	
Association Dues		11.00	
			2,748.19
Balance - December 31, 1965			$ 811.93

PROOF OF BALANCE

Balance in The Suncook Bank - Per Statement December 31, 1965	$ 107.09	
Less: Outstanding Checks	102.66	
	$ 4.43	
On Deposit in The Suncook Bank - Book #18334	807.50	
Reconciled Balance - December 31, 1965		$ 811.93

	No of Lot	Range	Acres	Value	Polls	Horses	Value	Cows	Value	Cows	Value	Sheep	Value	Money at Interest	Stock Share Mills	Total Value	Rateable Estate	County Tax	State Tax	Town Tax	School Tax	Road Tax	Total Tax
PHILBRICK JONATHAN JR					1												150	03	12	270	23	50	508
PULSIFER EBENEZER					1												150	03	12	270	23	50	508
PERKINS ALBON	10	2	50	360	1			2	42	3	37	5	12			451	376	10	29	677	58		11 50
" JOHN	7	1	56	1080	1	1	45	2	52	6	76	8	16	200		1469	884	22	68	1591	137	295	29 97
PIPER JAMES	2	4	100	615	1	1	70	2	60	5	86	7	14			905	603	14	46	1085	94	201	20 43
ROLLINS IVORY					1					2	30	7	14			44	172	03	13	310	27	57	582
ROBINSON E C	Gore	2	6	450	1	1	50			4	48	10	15			563	437	11	34	776	67	143	14 98
RAND TOBIAS	12	2	46	360	1			2	35	2	36	6	12			1439	369	09	28	664	57	123	12 50
RICHARDS JOHN	1	1	30	180	1	3	78			2	36	6	12			706	503	12	39	905	78	168	1207
" "	2	2	60	400																			
ROWELL CHARLES	7	3	70	270	1			4	70	4	53	11	18			860	586	14	45	1044	90	194	19 67
" "	5	3	40	450																			
" SHERBURNE																							
ROWE BENJAMIN	15	3	6	27	1												150	03	12	270	23	50	508
REMINGTON HENRY				170	1					1	15					27	163	03	13	295	25	54	553
																185	243	06	18	437	38	81	823
STEVENS ARTEMUS	18	4	23	630	1			4	88	2	34	10	20			832	566	14	44	1019	88	189	1920
" "	14	4	18	60																			
SHACKFORD THEODORE	Gore	4	11	980	1	1	35			3	39					1064	682	16	52	1228	106	227	2311
" NATHANIEL					1	1	55	2	60	4	48	2	12			175	238	07	18	428	37	80	808
SARGENT STERLING	Gore	4	35	900	1	3	125	4	86	7	98	12	18			2574	1437	35	111	2587	223	479	4876
" "	"	4	50	1350																			
" "																							
" JONATHAN					1												150	03	12	270	23	50	508
SALTER WEBSTER	9	1	15	500	1			3	50	4	55	5	9			384	312	08	26	616	53	114	11 59
SMITH JOHN H.	6	2	30	315	1											315	158	04	13	285	24	52	536
" NATHANIEL	8	2	15	54	1	2	85	2	53	2	23					530	415	10	32	747	64	130	1398
TENNEY J.J.					1												150	03	12	270	23	50	508
TOWNE DANIEL					1					1	10					10	155	03	12	279	25	52	526
TILTON MARK	Gore	2	40	864	1	1	35			2	30	7	11	25		1025	662	16	51	1192	102	221	2244
" "	12	2	15	54																			
THORN JAMES	2	4	100	405	1			2	52	2	40					497	398	10	31	716	62	133	1350
WILLIAMS CHARLES										1	17					17	09	01	01	16	01	03	31
WELLS SAMUEL	7	1	40	210	1					5	79	7	11			1030	668	16	51	1202	104	223	2264
" "	5	1	23	635																			
					100	45		140		218		357				67,803							2615 84

EXHIBIT I
TOWN OF ALLENSTOWN
Town Officers' Surety Bonds
1965

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Catherine Poirier Peerless Insurance Company	F-29-99-45	$20,000.00	March 9, 1965
Tax Collector:			
Frank E. Noel Peerless Insurance Company	F-31-92-37	$20,000.00	March 9, 1965
Town Clerk:			
Achille Lefebvre Peerless Insurance Company	F-29-99-44	$ 3,000.00	March 9, 1965
Road Agent:			
Ernest G. Raymond Peerless Insurance Company	F-31-90-23	$ 1,000.00	March 9, 1965
Trustee of Trust Funds:			
Armand A. Dugas Peerless Insurance Company	F-32-07-60	$ 6,000.00	March 9, 1965

1832 - The first meeting of the town was held February 2, 1832. Charles Bodwell was chosen moderator.

The first meeting for the election of officers under this act of incorporation was held March 13, 1832. Daniel Batchelder was elected Representative to the General Court, Andrew O. Evans, town clerk and Andrew O. Evans, John Perkins and John Tennant, selectmen. John Perkins was appointed tax collector and Henry Dowst and Charles Rowell, auditors.

Appropriations for the County tax were $7.48, for State tax $54.06, for Town tax $209.88 and for the non-resident road tax $51.85, for a total of $432.33. Received for literary fund $12.16, paid for 31 dinners for soldiers of the militia $9.69, paid Daniel Batchelder Esq. for act of Incorporation $1.00, paid as charged in road book $129.90, as charged in pauper book $85.21, as charged in school book $120.16.

United States Government advertises for proposal for carrying mail from Concord, Pembroke, Allenstown, West Deerfield, South Deerfield, Raymond, Epping, Exeter, Stratham, Greenland to Portsmouth, 54 miles and back three times a week in four horse coach.

1833 - Andrew O. Evans, Sterling Sargent and Charles Rowell were selectmen. Charles Rowell was tax collector and appropriations for County tax were $14.84, for Town tax $210.12, for schools $109.14, for non-resident road tax $62.55, total of $396.65. Paid George Evans for his horse to ride to Exeter on town business $1.00. Paid 27 soldiers their rations in money on muster day $.31 each, $8.37. Paid as charged in school book $103.21, as charged in road book $42.27, and as charged in paupers book $155.66.

June 23, 1833 - Mrs. Sally Cochran, of Pembroke was murdered by Abraham Prescott. On Sunday, June 13, 1833 Pembroke was the scene of a shocking murder, Abraham Prescott who lived in the family of Chauncey Cochran, who lived in the extreme north of the town, with the assurance of an abundance of ripe strawberries in a certain field, enticed the wife, Mrs. Sally Cochran, to accompany him to pick these strawberries.

On reaching the field in a secluded spot, without motive as far as known, he struck her a fatal blow with a fence stake, dragged her several rods, and left her to die.

Soon after Prescott returned to the house and informed Mr. Cochran of what he had done. He was 18 years old, not very strong minded, and by some believed morally responsible. His indifference after the deed was done gave plausibility to the idea. However, he was arrested, lodged in the jail at Hopkinton, allowed able counsel, accorded two trials. He was found guilty by both and condemned to be hung. The sentence was carried out January 6, 1834.

The spot of the murder is marked by a granite block about a foot square, and three feet high, inscribed 1833.

1834 - Daniel Batchelder, Charles Rowell and John Perkins were selectmen. A. O. Evans town clerk, and John Perkins was tax collector. Charles Rowell, John Perkins were auditors. Appropriations for County tax were $16.62, for State tax $53.96, for Schools $108.23, for town tax $1,249.67 and non-resident road tax $69.38, total $1,497.86. Paid 42 soldiers on muster day $13.13, paid A.O. Evans as selectmen and copying inventory $7.10, as charged in road book $56.58, as charged in school book $120.58, and as charged in pauper book $1,055.51.

1835 - John Perkins, Joseph French and Daniel Batchelder were selectmen, John Perkins tax collector, and A. O. Evans and Henry Dowst auditors.

Appropriations for County tax were $33.92, for State tax $78.99, for town tax $314.73, and for non-resident road tax $53.82, for a total of $589.88.

By the following notes, Andrew Buntin $4.74, Charles Rowell $43.90, Robert Evans $7.65, Jos. Emery $1.15, Saml. Cochran Jr. $1.04, Amos Blaisdell $.89, John Perkins, uncollected taxes 1834 $5.16, Jacob Edes uncollected taxes $33.54.

	90.42
Received for literary fund, 1834	14.11
Received for literary fund, 1835	14.72
Hired money from Saml. Collins	100.00
Hired money from Henry Dowst	100.00
Hired money from Ecob Brown	150.00
Cash that remained at the end of last year	63.54

Cash paid by the selectmen of Sanbornton, that we had paid for the support of a pauper	8.08
Cash paid by Jacob Edes for 1830 taxes	7.17
Total receipts	$1,145.59
Expenses, paid as charged in pauper book	329.05
As charged in school book	87.43
As charged in road book	61.32
For building bridge near D.W. Heds	339.71
Total expenses	$1,145.58
Balance	.01

A bridge was built between September and October near Daniel Heads, think over Bear Brook near Burgin's place.

Appraisal: 39 horses, 40 colts, 95 oxen, 50 steers, 75 cows, 31 sheep.

Stages through Allenstown from Concord to Boston every Tuesday, Thursday and Saturdays, from Concord through Allenstown to Portsmouth, every Monday, Wednesday and Fridays. Sandy Marden, driver.

1836 - Nathaniel Shackford, Charles Rowell and John Johnson were selectmen, Saml. Kineson Jr. tax collector, John Perkins and A. O. Evans auditors.

Appropriations for County tax were $37.96, State tax $67.10, Town tax $508.41, schools tax $107.09, non-resident road tax $59.79, for a total of $780.35. Received literary fund money of $15.25.

Paid Nathan Shackford for soldiers on muster day $7.44, paid as charged in pauper book $329.26, as charged in school book $186.22, as charged in road book $92.56.

Appraisal: 30 horses, 28 colts, 116 oxen, 16 cows, 28 sheep.

1837 - Charles Rowell, John Leavitt and John Clark were selectmen, Jacob Edes tax collector, Dan Batchelder and Henry Dowst auditors.

Appropriations for State tax $71.86, County tax $45.67, town tax $520.78, school tax $104.44 and non-resident tax $62.22 for a total of $804.98. Assets from the literary fund were $16.34, interest on surplus revenue $43.40, uncollected taxes $33.54, received on notes $7.99, cash on hand $38.84, received of David Webster $2.50, received of Selectmen of Barrington $2.00. Total of $949.58. Payments in part for soldiers on muster day $15.50, for putting the Hartford deed on record 33 cents, paid 14 soldiers for doing military duty $14.00, paid Peter Batchelder for doing military duty $1.00, paid Esqr. Lane for perambulating the Hooksett and Allenstown lines $3.00, paid John Leonard for performing military duty $1.00, and for rations 50 cents, paid as charged in pauper book $241.52, as charged in school book $339.11, as charged in road book $137.71, cash on hand March 12, 1838 $115.32.

Merrimack County Democratic Convention, Allenstown delegate Charles Rowell and John Leavitt.

Senatorial Convention for the 4th district, Allenstown delegates John Perkins and Mather Messer.

Charles Rowell was paid $16.31 for being selectmen one year.

John Leavitt was paid $15.48 for being selectmen one year.

John Clark was paid $12.18 for being selectmen one year.

Jacob Edes was paid $24.83 for being tax collector one year.

Auditors, 50 cents each. John Perkins $2.00 as town clerk.

SAMPLE OF 1834 ASSESMENT AND TAXES.

	No. of Lot	Range	Acres	Value	Polls	Horses	Value	Oxen	Value	Cows	Value	Sheep	Value	Money at Interest	Share Stock Mills	Total Value	Rateable Estate	County Tax	State Tax	Town Tax	School Tax	Road Tax	Total Tax
AYER TIMOTHY	Gore	2	100	1080	1	1	60	2	45	3	41	3	6		50 -	1377	830	20	64	15 05	130	279	28 28
" "	12	2	20	90																			
APPLETON ROBERT	Gore	2	51	360	1			2	48	3	42					450	275	09	29	675	58	125	1371
BROWN ANDREW					1												150	03	12	270	23	50	508
" JOSEPH	7	1	40	540	1	1	45	2	44	4	41	7	14			684	492	12	38	886	77	164	1669
BAILEY JOSIAH					1					1	20					20	160	03	12	288	24	53	540
" ALBERT					1					1	18					18	159	03	12	286	24	53	537
BUNTIN ROBERT					1												150	03	12	270	23	50	508
" LEVI	18	4	60	1350	1	1	50	2	40	5	85	4	7			1732	1016	25	78	1829	158	339	34445
LEONARD JOHN R	14	4	30	200																			
BURNHAM FLOYD					1					4	53					53	176	03	13	317	27	59	585
BURGIN HALL ESQR.					1	1	15			2	30	1	10	10000	40	10095	5997	125	4 -	9355	206	1731	17914
" " J.					1	1	15									45	173	04	13	311	26	57	629
BLAKE JOHN					1	1	30			1	10					40	170	04	13	306	26	56	615
BATCHELDER SIMON O.					1												150	03	12	270	23	50	508
" "	2	2	30	180	1			7	214	11	118					1997	1148	27	89				3891
" "	8	2	60	225																			
" "	10	2	40	90																			
" "	4	2	169	1170																			
" DANIEL ESQR	2	2	100	630	1	1	45			3	51				1200	1926	1113	26	85	2003	172	371	3770
" JEREMIAH	2	2	100	540	1			4	92							632	406	12	36	839	72	155	1589
" DAVID					1												150	03	12	270	23	50	508
" JONATHAN					1												150	03	12	270	23	50	508
BLAISDELL AMOS O.					1												150	03	12	270	23	50	508
" DANIEL					1												150	03	12	270	23	50	508
" THOMAS					1												150	03	12	270	23	50	508
" OLIVER MRS.	2	2	30	135												135	68	02	06	122	23	23	244
COLLINS AARON					1												150	03	12	270	23	50	508
CONNER SAMUEL					1					1	18					18	159	03	12	286	25	52	537
CLARK THOMAS E	15	3	60	450	1					4	61	6	12			523	412	11	37	742	64	137	1398
" WILLIAM	2	2	13	45	1											45	173	04	13	311	27	57	636
" JOHN	10	2	38	500	1					5	81	10	17			598	449	11	35	808	70		1373
CASS FRANCIS R.	Gore	2	2	225	1					1	16	4	8			294	297	07	23	535	47	99	1008
" "	15	2	6	45																			
" NATHAN					1					1	15					15	157	03	13	283	25	53	534
COCHRAN JAMES					1												150	03	12	270	23	50	508
CARLETON GEORGE					1												150	03	12	270	23	50	508
CATE BENJAMIN	5	3	30	360	1			2	50	6	81	8	14			780	390	09	30	702	61	130	1322
" "	7	3	125	270																			
" JOHN					1												150	03	12	270	23	50	508
" JOSEPH	7	3	120	270	1	1	30	4	76	3	46	12	20			1252	776	19	60	1397	120	258	2630
" "	6	2	12	180																			
" "	5	3	120	630																			
" " JR					1												150	03	12	270	23	50	508
" SALLY	2	2	6	100												300	150	03	12	270	23	50	508
"	5	3	50	200																			
CLIFFORD DUDLEY	Gore	2	90	810	1	1	40	2	55	5	58	4	8			1151	726	18	56	1307	113	242	2462
DAVIS JEFFERSON					1												150	03	12	270	23	50	508
DARRAH HUMPHREY					1												150	03	12	270	23	50	508
" JOHN					1												150	03	12	270	23	50	508
DREW SAMUEL					1					1	12					12	156	03	12	281	14	52	518
DICKEY ROBERT					1												150	03	12	270	23	52	508

		No of Lot	Range	Acres	Value	Polls	Horses	Value	Oxens	Value	Cows	Value	Sheep	Value	Money at Interest	Shares Stocks Mills	Total Value	Rateable Estate	County Tax	State Tax	Town Tax	School Tax	Road Tax	Total Tax
DOWLET	HENRY	5	1	50	1030	1	2	70	2	47	11	160	17	34	300		2721	15.36	.37	1.18	27.65	2.38	5.12	52.06
"	"	7	1	84	1080																			
EMERY	JAMES C.	Gore	4	60	1350	1			2	60	4	47	10	20			1477	889	.22	68	16.00	1.38	2.97	30.14
"	SETH						1	130			2	35			100		265	2.83	.07	.22	5.09	.44	.95	9.60
EDES	JACOB	Gore	2	1	90	1					1	13					103	2.02	.05	.15	3.64	.31	.68	6.85
EVANS	ANDREW O.	6	2	100	1080	1	1	25	2	40	5	53	16	28			1262	7.81	.19	.60	14.06	1.21	2.60	26.47
"	"	8	4	58	36																			
"	GEORGE					1	1	60							1000	600	1660	9.80	.24	.75	17.64	1.52	3.27	33.22
"	LOIS	4	2	65	720												990	5.52	.13	.39	9.92	.86	1.85	18.67
"	"	8	2	86	270																			
"	ROBERT	8	2	50	295	1	1	55	2	40	2	30	15	20			440	3.70	.09	.28	6.66	.57	1.23	12.53
FRENCH	SAMUEL	1	3	50	90	1					2	29					119	2.09	.05	.16	3.76	.32	.70	7.08
"	JOSEPH	Gore	4	19	1800	1	2	90	2	60	5	70	10	20			2040	11.70	.28	.90	21.06	1.81	3.90	39.55
FLINT	RUFUS	6	2	1/2	36	1					1	15					51	1.76	.04	.13	3.17	.27	.59	5.96
HOLT	ENOCH										1	17					17	1.58	.03	.12	2.84	.25	.53	5.35
HEAD	DANIEL M	11	1	57	1280	1	1	65	6	200	1	17				334	3916	21.18	.50	1.62	37.94	3.27	7.03	71.54
"	" "	9	1	73	1280																			
"	" "	10	2	73	540																			
"	" "	13	2	11	200																			
HAYNES	JEREMIAH	1	1	1/2	188																			
"	STEPHENS	9	1	70	1080	1					6	87	6	15		85	1425	8.63	.20	.66	15.53	1.34	2.85	29.21
"	LEVI	9	1	40	360	1	1	20			1	16					346	3.48	.10	.27	6.26	.54	1.16	11.81
"						1					1	18	5	9			27	1.64	.03	.13	2.95	.25	.54	5.27
HARTFORD	SAMUEL					1												1.56	.03	.12	2.70	.23	.50	5.08
"	NICHOLAS					1												1.50	.03	.12	2.70	.23	.56	5.08
HAYES	STEPHEN	7	3	36	270	1					4	60	9	15			435	3.67	.09	.28	6.61	.57	1.22	12.44
"	"	8	2	22	90																			
JUDKINS	JED					1	1	50									50	1.75	.04	.13	3.15	.26	.58	5.91
JOHNSON	JOHN	8	2	50	450	1	1	30	2	40	2	32	12	20			644	4.72	.12	.36	8.50	.73	1.57	16.00
"	"	7	1	2	72																			
"	ALBERT	7	3	60	360	1			2	45	1	16	4	7			428	3.64	.09	.28	6.55	.57	1.21	12.34
KENNISON	SAMUEL	7	1	20	190	1			2	40	1	06					236	1.15	.03	.09	2.12	.19	.39	4.00
"	JAMES	7	1	25	300	1			2	47	1	17	6	10			374	3.37	.10	.26	6.07	.52	1.12	11.44
"	SAMUEL JR.	7	1	103	900	1	1	30	4	80	3	35	14	23			1248	7.74	.19	.59	13.93	1.20	2.58	26.23
"	" "	6	2	75	180																			
LOVEJOY	JOHN	Gore	1	74	456	1					2	37	4	6			187	3.94	.10	.30	7.04	.61	1.31	13.35
LIBBEE	DAVID	5	1	30	270	1			3	50	4	55	5	9			384	3.42	.08	.26	6.16	.53	1.14	11.59
"	EBENEZER					1												1.50	.03	.12	2.70	.23	.50	5.08
LEAVITT	JOHN	1	3	60	90	1	1	28	4	82	4	59	19	35			831	5.64	.13	.44	10.24	.88	1.90	19.28
"	"	3	3	70	540																			
"	DANIEL	5	3	151	900	1	1	50	1	10	5	117					1077	6.88	.17	.53	12.38	1.07	2.30	23.33
LEAR	ALEXANDER					1												1.50	.03	.12	2.70	.23	.50	5.08
MARTIN	THOMAS	18	4	3	630	1	2	95			2	40			300		1130	7.15	.18	.55	12.87	1.11	2.38	24.24
"	"	14	4	18	65																			
MARDEN	EDWARD					1			4	100	3	48	1	18			166	2.33	.06	.18	4.19	.36	.78	7.90
"	ISRAEL	9	1	30	225	1	1	65	2	60	5	56	10	20	700		1806							
"	"	4	2	65	720																			
NELSON	MOSES					1												1.50	.03	.12	2.70	.23	.50	5.08
"	NICHOLAS	1	3	25	80	1					1	15					95	1.93	.04	.15	3.47	.30	.64	6.58
COGGLD	IRA B	Gore	4	20	2200	1					1	20					2360	13.30	.32	1.02	23.94	2.06	4.43	45.07
"	" "	15	3	15	140																			
PHILBRICK	JONATHAN	7	1	40	145	1	2	70	2	60	5	51	12	15			185	3.49	.13	.42	9.88	.85	1.83	18.60
"	"	6	2	100	90																			

Detailed Statement Of Payments

TOWN HALL EXPENSES

Ray's Construction, bulkhead		
Labor 62 hrs. at $3.00 an hr.	$186.00	
Lumber	91.63	
Lock and labor	11.85	$ 289.48
Ray's Construction, East Side entrance		
Labor 36 1/2 hrs. at $3.00 an hr.	109.50	
Material	78.75	188.25
Ray's Construction,		
Police Station lock	8.90	
Labor 1 hr.	3.00	11.90
Adirondack Chair Co., 150 chairs at 3.33		499.50
Adirondack Chair Co., 5 tables at 23.84		119.20
Adirondack Chair Co., freight		56.03
Fred W. Saltmarsh, 1-4000 gal. 7 gauge tank		467.00
Fred W. Saltmarsh, digging and burying		93.50
Fred W. Saltmarsh, material		67.22
Fred W. Saltmarsh, labor 14 hrs. at $3.00 an hr.		42.00
Fred W. Saltmarsh, fuel oil 2421 gal. at 11.8		285.70
Roger Lavoie, installed heat in jail cells		33.00
Roger Lavoie, repair heating system labor		39.00
Roger Lavoie, 2-3/4 check valves at $7.41		14.82
Roger Lavoie, 2-1/2 check valves at 4.19		8.38
Roger Lavoie, 3-inch check valves at 6.45		19.35
Roger Lavoie, 2-1 1/4 check valves at 8.85		15.70
Roger Lavoie, towel dispenser		5.25
Roger Lavoie, cup dispenser		7.95
Roger Lavoie, paper holder		.59
Roger Lavoie, labor		5.00
Roger Lavoie, cleaning furnace		12.00
Roger Lavoie, paint roller & brushes		2.50
N.E. Tel. & Tel Co., telephone services		242.85
Public Service Co., services		175.17
Morse Furniture Co., window shades		93.00
Robert Hemeon, part payment on painting jail & cells		50.00
C.H. Wells Co., paint, varnish and supplies		33.80
Herve Verville, painting Honor Roll, putting in new glass at town hall		21.90
Pembroke Water Works, services		31.00
Henry Gingras, installed railing East entrance		18.50
Stewart Trucking, services		17.94
John Severance, cutting grass		15.00
Suncook Lumber, mouldings and fibre board		11.48
Epping Variety Store, paint		11.22
Ray's Wiring, outside light		11.20
Suncook Hardware, paint		3.18
J. M. Fields, ash can		2.00
		$3,302.93

TOWN OFFICERS SALARIES

William L. Baillargeon, Chairman Selectmen	$ 500.00
Ernest Coulombe, Selectman	300.00
Gabriel Daneault, Selectman	300.00
Catherine Poirier, Treasurer	200.00
Robert Chevrette, Fire Chief	200.00
Achille Lefebvre, Town Clerk, salary	250.00
Achille Lefebvre, Town Clerk, auto fees	646.50
Frank Noel, Tax Collector, salary	700.00
Frank Noel, Tax Collector, head tax fees	165.87
Total Officers Salaries	$3,262.37

ELECTION EXPENSES

Ernest A. Raymond, Supervisor	$ 23.00
Ovila Connor, Supervisor	23.00
Omer Savaria, Supervisor	23.00
Henry Baron, Ballot Clerk	15.00
Percy Laberge, Ballot Clerk	15.00
Paul Ritchotte, Ballot Clerk	15.00
Raymond Ritchotte, Ballot Clerk	15.00
R. & H. Restaurant, meals and lunches	42.50
Royal Press, Ballots	25.50
Total Election Expenses	$ 196.90

EMPLOYEES RETIREMENT AND SOCIAL SECURITY EXPENSES

State Treasurer, Town's share	$ 825.35

BLISTER RUST AND CARE OF TREES EXPENSES

Herbert Towle, cutting trees	$ 390.00
W. H. Messeck, Blister Rust appropriation	100.00
Russ Hilliard, cutting trees	75.00
	$ 565.00

INSURANCE EXPENSES

Hector P. Stokes Ins. Co., Town buildings ins.	$ 486.17
Hector P. Stokes Ins. Co., Workmen's compensation	187.30
	$ 673.47

DAMAGES AND LEGAL EXPENSES

Donald Woodbury, services as town council	$ 200.00

OFFICERS EXPENSES

Selectmens Expenses:	
Royal Press, 1,200 reports	$ 769.38
Estelle Godbout, Secretary to Selectmen	350.00
State Treasurer, audit	234.65
N.H. Municipal Assn., dues	80.72
N.H. Municipal Assn., 3 handbooks for Selectmen	3.00
Assessors Assn., dues	5.00
Kathleen M. Roy, recording deeds	23.30
Kathleen M. Roy, conveyances	38.60
Brown & Saltmarsh, payments sheets	3.40
Brown & Saltmarsh, receipt sheets	1.70
Brown & Saltmarsh, typewriter ribbon P.P.	1.65
Brown & Saltmarsh, 100 social security cards	4.40
Brown & Saltmarsh, 2 payroll pads	4.00
Brown & Saltmarsh, 1000 vouchers	25.50
Brown & Saltmarsh, 6 warrants	4.66
Brown & Saltmarsh, 12 appointment blanks	.45
Brown & Saltmarsh, 12 notice to mortgagee	1.06
Brown & Saltmarsh, 4 boxes rol labels P.P.	1.98
Suncook Postmaster, stamps for inventories	12.00
Suncook Postmaster, register mail	1.75
Suncook Postmaster, stamps for office use	30.00
Martin Store, typewriter table	9.96
Martin Store, electric clock	7.43
Laurent Martineau, delivering inventories	12.00
Gerard Hebert, enlarged colored picture	10.00
Luigi Press, 500 envelopes	6.97
Globe Office Equip., file index	4.95
Register of Probate, list of estates	.40
	$1.648.91
Tax Collector Expenses:	
Hector P. Stokes Ins. Co., bond	$ 100.00
Frank Noel, Convention, registration fee	1.00
Frank Noel, Convention, room and meals	24.40
Frank Noel, Convention, mileage 181 miles	18.10
Frank Noel, Convention, loss of pay 2 days	35.38
Frank Noel, Tax sale	65.60
Homestead Press, property tax bills & envelopes	22.45
Homestead Press, head and poll tax bills	18.25
Homestead Press, 700 envelopes	7.55
Homestead Press, 700 envelopes #9	11.00
Homestead Press, 200 summons forms	6.00
Homestead Press, letterheads	10.90
Suncook Postmaster, stamps	75.00
Hector P. Stokes Ins. Co., theft insurance	31.25
Brown & Saltmarsh, binder	8.10
Brown & Saltmarsh, index P.P.	1.95
Brown & Saltmarsh, cash sheets	8.50
Brown & Saltmarsh, 24 sale of real estate forms	1.00
Brown & Saltmarsh, paper clips and scotch tape	.43
Brown & Saltmarsh, marker and adding machine roll	1.29
Brown & Saltmarsh, pads report to treasurer	5.25
Brown & Saltmarsh, index	1.60
Kathleen M. Roy, redemptions	2.75
	$ 460.75
Town Clerk's expenses:	
Achille Lefebvre, convention expenses	$ 55.00
Achille Lefebvre, stamps	18.27
Hector P. Stokes Ins. Co., bond	7.50
Hector P. Stokes Ins. Co., theft insurance	31.25

Edson Eastman, dog tags P.P.	16.64
Edson Eastman, licenses books	10.90
Edson Eastman, file box	4.90
Edson Eastman, Notices to dog owners	3.00
John Goff, liability insurance	16.15
Branham Publishing Co., auto guide	7.65
Town Clerk's Assn., dues	3.00
	$ 174.26
Town Treasurer's expenses:	
Hector P. Stokes Ins. Co., bond	80.00
Brown & Saltmarsh, adding machine roll	.25
Brown & Saltmarsh, cash book	18.00
	$ 98.25
Planning Board expenses:	
Robert Hemeon, postal cards	4.00
Road Agent expenses:	
Hector P. Stokes Ins. Co., bond	5.00
Trustee of Trust Funds expenses:	
Hector P. Stokes Ins. Co., bond	12.00
TOTAL OFFICERS EXPENSES	$2,403.17

STREET CONSTRUCTION EXPENSES

Pine Acre Road:	
Plourde Sand and Gravel, gravel	$ 240.56
State Crew, labor	90.41
State Crew, subsistence	10.00
State Crew, mileage	10.72
State Crew, asphalt	366.14
State Crew, equipment	129.80
West Street:	
Plourde Sand and Gravel, gravel	73.31
State Crew, labor	45.15
State Crew, subsistence	5.00
State Crew, mileage	5.36
State Crew, asphalt	183.07
State Crew, equipment	64.90
	$1,224.42

SEWER MAINTENANCE EXPENSES

Victor Girard, digging and burying	$ 151.00
Roger Lavoie, rental of sewerooter	129.25
Armand Drolet, digging and burying	80.00
Town of Pembroke, use of sewer machine & labor	51.50
Suncook Lumber, pipes and cement	28.80
Allenstown Fire Dept., labor flushing sewers	18.00
Ernest G. Raymond, Road Agent, truck & labor	84.00
Edmond Roy, laborer	23.80
Ronald Raymond, laborer	12.60
Herve Noel, laborer	11.20
Marcel Chevrette, laborer	9.80
	$ 599.95

TOWN ROAD AID EXPENSES

State Treasurer, appropriation	$ 336.28
Ernest G. Raymond, road agent, truck and labor	325.60
Edmond Roy, laborer	77.30
Herve Noel, laborer	90.60
Herbert Towle, cutting trees	77.00
	$ 906.78

HYDRANTS EXPENSES

Pembroke Water Work, services	$4,200.00

CHRISTMAS LIGHTS EXPENSES

Ray's Wiring, labor and material	$ 500.00
Adelard Hebert Jr., labor and material	160.00
Public Service Co. of N.H., services	61.29
	$ 721.29

INTEREST PAID ON LOANS EXPENSES

Suncook Bank, interest on temporary loans	$1,391.79
Suncook Bank, interest on long term notes	1,104.13
	$2,495.92

GENERAL EXPENSES OF HIGHWAYS

Granite State Asphalt Co., hot top	$ 877.15
Lucien Boisvert, putting on and removal of flash boards	240.00
Armand Drolet, labor	72.00
Ernest G. Raymond, Road Agent, truck and labor	21.00
Edmond Roy, labor	8.40
Ronald Raymond, labor	8.40
Ronald Malo, rental of power saw	18.00
Suncook Lumber, cement	1.65
	$1,246.60

PARK AND PLAYGROUND EXPENSES

Suncook Band, band concerts	$ 200.00
Edward Duguay, cutting grass	105.00
Victor Girard, loader	9.00
	$ 314.00

TOWN POOR EXPENSES

Cecilia Daneault, Overseer of the poor, salary	$ 205.00
Rainville & Daviault, groceries	48.00
Omer Thibodeau, rent	44.00
J. Dunbar, M.D., services	35.00
Bruce Bairstow, M.D., services	35.00
Rainville Shoe Store, shoes	33.00
F. W. Saltmarsh, fuel oil	33.20
Whitney's Pharmacy, medicines	29.85
First Natl. Store, groceries	20.00
Concord Hospital, services	10.00
Howard Pratt, M.D., services	5.00
	$ 498.95

SOLDIERS AID EXPENSES

Omer Thibodeau, rent	$ 55.00
Bear Brook Motel, accommodation	35.00
	$ 90.00

OLD AGE ASSISTANCE EXPENSES

Total cost of aid rendered	$7,740.12
Cost of medical pool	1,508.95
Total aid rendered	9,248.87
Town's share 25%	2,312.22

ALIEN OLD AGE ASSISTANCE EXPENSES

Total cost of aid rendered	$ 497.00
Cost of medical pool	380.60
Total aid rendered	877.60
Town's share 50%	438.80

DISABLED AID EXPENSES

Total cost of aid rendered	$1,058.75
Cost of medical pool	493.00
Total aid rendered	1,551.75
Town's share, 35%	543.11

COST OF OLD AGE ASSISTANCE EXPENSES	$3,294.13

TOWN DUMP AND RUBBISH REMOVAL

Ernest G. Raymond, Road Agent, truck	$1,424.87
Ernest G. Raymond, Road Agent, labor	1,357.87
Edmond Roy, laborer	1,069.30
Herve Noel, laborer	930.87
Albert Hamel, laborer	248.90
Alfred Boulet, laborer, taking care of dump	220.00
Lester Gould, laborer	210.70
Robert Baillargeon, laborer	163.10
Lucien Boufford, laborer, driver of truck	50.25
Kenneth Risatti, laborer	43.40
Alfred Perreault, laborer	39.20
Allan Rose, laborer	21.00
Armand Drolet, tractor levelling dump	154.00
Victor Girard, tractor levelling dump	12.00
Armand Brisbois, laborer, taking care of dump	12.50
Richard Bailey, rental of dump	50.00
Dr. Jean Leblanc, services to laborers	23.00
Town of Pembroke, use of packer	1,200.00
	$7,230.96

WINTER MAINTENANCE EXPENSES

Ernest G. Raymond, Road Agent, truck	$1,230.99
labor	1,119.24
plowing roads	461.50
salting roads	574.50
Herbert Towle, plowing roads	522.00
salting roads	462.50
Victor Girard, truck and loading salt	473.00
Armand Drolet, removing snow, loading salt	110.00
Eldon Howard, plowing and salting road	136.00
Town of Pembroke, grading and sewer work	216.00
N. Bickford, grading roads	60.00
Herve Noel, laborer	1,050.90
Edmond Roy, laborer	904.05
Albert Hamel, laborer	186.75
Lucien Boufford, truck driver	112.00
Ronald Raymond, laborer	95.20
Robert Girard, laborer	45.60
William Richard, laborer	22.40
Alphonse Champagne, laborer	18.15
Robert Baillargeon, laborer	14.00
Total labor cost	$7,814.78
International Salt Co., salt in bulk	2,205.25
Suncook Lumber, lumber for town shed	509.99
Gingras Welding, repairing truck and plow	170.00
Suncook Machine Co., welding truck canopy	22.29
welding snow plow	97.86
remove snow plow from truck	21.42
welding plow	15.00
N.H. Explosive Co., blades for plow	101.55
Plourde Sand & Gravel Co., gravel	51.80
Roger Lavoie, shovels and rope	28.99
J. M. Fields, raincoats	15.48
N. H. Ring & Son, repair canvas on truck	12.00
Manchester Sand & Gravel, gravel	10.39
Suncook Hardware, gloves, padlock, hasp, cement, stove pipe	9.32
Cost of Material	$3,271.34
TOTAL COST OF WINTER MAINTENANCE	$11,086.12

SUMMER MAINTENANCE EXPENSES

Ernest G. Raymond, Road Agent, truck		$ 917.49
Ernest G. Raymond, Road Agent, labor		917.99
Edmond Roy, laborer		1,142.15
Herve Noel, laborer		1,121.05
Albert Hamel, laborer		5.80
Kenneth Risatti, laborer		7.00
H. Bickford, grader		96.00
Plourde Sand & Gravel Co., gravel		58.46
Justine Currier, gravel		37.00
Suncook Hardware, street brooms	$7.10	
shears	6.99	
shovel	3.24	
cold chisel	.80	
buck saw	4.10	
wrecking bar	1.29	23.52
American Hardware, 1 axe	6.00	
2 brooms	9.40	
1 oto-matic roller	2.98	18.38
Suncook Lumber, cement, motseal, trowel	9.97	
transite pipe, stud, nails	9.80	19.77
Hamel Transportation, grading Dodge Rd.		20.00
Armand Drolet, use of tractor		15.00
		$4,399.61

CIVIL DEFENSE EXPENSES

Harold Murray, courses for underwater training 3 @ 27.00		$ 81.00
N.H. Distributors Agency, flood light, filing cabinet and 2 desks		80.00
American Fire equipment,		
1 atlas pompeir belt	$ 42.00	
125 ft. 1/2 inch rope	11.00	
125 ft. 3/4 inch rope	21.00	
	74.00	
Discount	4.00	70.00
N.H. Civil Defense Agency, 30 helmets @ 1.27		38.10
American Knitwear, armbands		35.33
		$ 304.43

FOREST FIRE EXPENSES

Amedee Courtemanche, warden	$ 120.00
Rene Boudreau, deputy	91.50
Robert Hemeon, deputy	91.50
Leandre Desrocher, deputy	62.65
Donald Mitchell, deputy	18.00
George Verville, deputy	4.50
Donald Lavoie, deputy	3.00
Robert King, deputy	6.00
Robert Chevrette, fire chief	74.55
Armand Brisbois, fireman	62.65
Armand Verville, fireman	80.85
Richard Raymond, fireman	46.55
Paul Lamy, Jr., fireman	57.05
Donald Connor, fireman	86.45
Raymond Hamel, fireman	68.95
Richard Gaumont, fireman	69.65
Richard Langford, fireman	76.65
Roger Letendre, fireman	60.55
Paul Dandurand, fireman	71.40
Richard McNamara, fireman	27.65
Gerald Vincent, fireman	26.95
Paul Duford, fireman	59.15
Ronald Duford, fireman	64.75
Albert Letourneau, fireman	32.55
Walter Belanger, fireman	88.55
Gary Krochmal, fireman	66.15
Etienne Chevrette, fireman	6.25
Glenn Hinchcliffe, junior fireman	71.05
Ernest Beauchesne, junior fireman	89.25
Paul Gingras, junior fireman	10.90
Donald Beaudet, junior fireman	10.90
Maurice Bellerose, junior fireman	68.60
Joseph Auprey, junior fireman	53.20
Eugene Marcoux, fireman	5.60
William Miles, labor	38.75
Mike Higgins, labor	20.30
Robert Bonneau, labor	37.80
Wayne Day, labor	17.50
Donald Harvey, labor	17.50
Fred Courser, labor	17.50
Berry Howard, labor	15.75
James Lane, labor	8.75
Ralph Sanborn, labor	13.75
Albert Paris, labor	21.25
Bruce Cornish, labor	3.75
Marcel Chevrette, labor	22.40
Robert Courtemanche, labor	17.80
Leonard Baker, warden	3.00
Randall Bennett, labor	2.50
Roger Amiot, labor	2.50
Paul Bellerose, labor	2.80
James Hunt, labor	2.50
Herve Verville, labor	6.00
Harold Thompson, labor	2.50
Eugene Vallee, labor	5.60
Richard Hebert, labor	8.40
Gerald Verville, labor	2.50
John Cole, labor	10.00
Donald Rhodes, labor	13.75
Franklin Higgins, labor	8.75
Frank Tilden, labor	2.50
Walter Gelinas, labor	6.25
Lester Knox, labor	3.75
B. Churchill, labor	2.50
Ronald Mandigo, labor	2.50
Gerald Berry, labor	10.17
Albert Beaudoin, labor	5.00
Paul Beauchesne, labor	6.25
Roland Letendre, labor	5.00
James Boisvert, labor	2.50
Richard Courtemanche, labor	2.50
Russell Courtemanche, labor	2.50
Ronald Girard, labor	3.75
Douglas Proulx, labor	5.00
Jesse Welch, labor	12.00
Paul Girard, labor	6.25
Paul Severance, labor	2.50
Edmond Roy, labor	6.25
Ernest Petrin, labor	2.50
Bernard Riopel, labor	3.75
Ronald Daviault, labor	3.75
Ronald Raymond, labor	13.75
Eugene Gauthier, labor	25.00
E. R. Webb, labor	7.50
Herbert Yeaton, labor	25.00
Frank Childs, labor	2.50
Michel Cantin, labor	10.00
Michael Chroniak, gas & oil	108.84
Michael Chroniak, fuel pump etc.	22.40
Allenstown Fire Dept., groceries and tonics	28.58
Chase's Garage, tire	20.00
Leon's Lunch,	8.10

Pierce's Garage, gas	11.16
Saturley,	4.35
Bill's Variety, groceries	4.04
Letendre's Variety, groceries	3.57
Merrill's Radiator,	2.00
TOTAL EXPENSES - 15 fires	$3,040.39

FIRE DEPARTMENT EXPENSES

Robert Chevrette, Chief, firemen's payroll applied to account of new truck	$ 500.00
Robert Chevrette, Chief, attending fires	72.00
Richard Langford, fireman, attending fires	50.00
Richard Raymond, fireman, attending fires	55.00
Donald Connor, fireman, attending fires	55.00
Walter Belanger, fireman, attending fires	49.00
Armand Verville, fireman, attending fires	47.00
Gary Krochmal, junior fireman, attending fires	45.00
Leandre Desrocher, fireman, attending fires	41.50
Paul Dandurand, junior fireman, attending fires	43.50
Gerald Vincent, junior fireman, attending fires	39.50
Ernest Beauchesne, junior fireman, attending fires	39.00
Roger Letendre, fireman, attending fires	37.50
Maurice Bellerose, junior fireman, attending fires	36.50
Kenneth Hinchcliffe, fireman, attending fires	34.00
Raymond Hamel, junior fireman, attending fires	32.50
Paul Duford, junior fireman, attending fires	31.00
Armand Brisbois, fireman, attending fires	31.00
Richard McNamara, fireman, attending fires	28.50
Richard Gaumont, fireman, attending fires	27.00
Paul Bellerose, junior fireman, attending fires	23.50
Ronald Duford, junior fireman, attending fires	22.00
Albert Letourneau, fireman, attending fires	20.50
Etienne Chevrette, fireman, attending fires	18.00
Paul Lamy Jr., fireman, attending fires	17.00
Benoit Demers, fireman, attending fires	16.00
James Auprey, junior fireman, attending fires	13.50
Marcel Chevrette, fireman, attending fires	11.00
Rene Boudreau, fireman, attending fires	12.00
Robert Hemeon, fireman, attending fires	9.00
Paul Gingras, junior fireman, attending fires	9.00
Donald Beaudet, junior fireman, attending fires	9.00
Maurice Letendre, fireman, attending fires	7.00
Robert Beauchesne, fireman, attending fires	7.00

Hector P. Stokes Ins. Co., insurance on trucks		664.00
Saltmarsh, fuel oil		590.22
N.E. Tel. & Tel. Co., telephones		478.77
Chroniak Jenney Station, gas, oil & supplies		336.73
Public Service Co. of N.H., services		235.93
Maurice Martel, ins. for firemen, blanket accident		183.75
Sanel, 1 battery charger	$75.50	
2 alemites	6.05	
35 lbs. amolie all purpose oil	9.10	
1 ch14 liam	2.36	
1 rubber hammer	.49	
3 bulbs #4010	5.13	
2 bulbs #1183	.76	
supplies	3.11	101.50
Farrar Co., 4 indian pump can holders	30.00	
1 qt. red paint	2.50	
supplies	51.27	83.77
American Fire Equip., 3 dozen mittens		73.31
Granite State Alarm, 1 manual box		50.00
Robert Chevrette, 2 delegates to convention		40.00
Robert Chevrette, special del. & ins.		3.58
Roland Duford, labor repairing fire line		42.08
Loso Bros., use of bulldozer		40.00
N.H. Divers Inc., mask repaired and refills		29.00
N.H. State Firemen Assn., dues		24.00
Lucien Boisvert, traffic duty at socials		20.00
Blanchard Associates, 2 axes		20.34
Roger Lavoie, handle for axes	$1.98	
2 yale locks	6.50	
30 keys	5.25	
supplies for toilet	6.65	
hand brush & bulb	1.45	21.83
Town of Pembroke, water bills		31.00
Rainville & Daviault, food and coffee		17.60
Fiesta Printing, letterheads and forms		17.00
Letendre Variety, mop and lestoil	$4.20	
mop complete	5.00	
supplies	2.68	11.88
Tri-Pact Assn., dues		10.00
Decoration Unlimited, 4 Glo-Rite		9.96
Paul Beaudet, installing water horn		9.80
Evans Radio, crystals		8.84
Edmond Cournoyer, labor		6.00
Volunteer Firefighter, magazine		6.00

State Treas., radio repair parts	5.80
R & H restaurant, coffee and doughnuts	5.70
Bill's Variety, coffee, doughnuts, sugar & lysol	3.98
State Dept. of Resource, gas	2.26
C. H. Wells, 4 spray cans and paste	5.89
Pierce's Station, gas	2.80
Robert Duhaime, coffee	1.98
Girard Jenney, gas	1.23
Suncook Hardware, batteries and connectors	2.20
TOTAL EXPENSES	$4,687.73

POLICE DEPARTMENT EXPENSES

Raymond P. Connor, Chief of Police,	
regular duty	$3,853.75
special duty	182.13
police car mileage	1,107.59
telephone	90.79
vacation pay	150.00
expenses	4.22
Wilfrid Poitras, special duty	418.97
car mileage	104.30
Lucien Boisvert, special duty	192.29
car mileage	33.30
Paul E. Martel, special duty	87.50
Stewart Severance, special duty	63.00
Jean Mulligan, special duty	5.60
Herve Verville, special duty	5.30
F. W. Saltmarsh, 1229 gals. fuel oil at 11.8	145.00
Robert Hemeon, carpenter work and painting	124.20
Sanel, 1-delcotron charging system	63.27
Mack's Men Shop, 5-police badges	28.40
N.E. Tel. & Tel. Co., telephone	23.80
Chroniak Jenney Station, labor to put on altometer	16.00
Evans Radio, lite and magnifiers	10.57
TOTAL EXPENSES	$6,709.98

MUNICIPAL COURT EXPENSES

Lionel P. Stokes, Municipal Court Judge, salary	$ 150.00

REFUNDS EXPENSES

Robert Biron, refund of auto fees		$ 7.40
Richard Langford, refund of discount		3.61
Frank Anderson, refund of discount		1.92
Refunds by order of the State Tax Commissioners:		
Richard Plourde	$ 42.92	
Henry O'Barton	9.40	
Raymond Bean	92.46	
Etienne Chevrette	58.17	
Paul Dlubac	22.10	
George P. Guertin	10.67	
Albert Hamel	53.85	
Robert Hemeon	45.21	
Lester Henry	119.89	
Avery Munn	47.24	
Roland Noel	19.81	
Lawrence Raymond	7.11	
Eva Thompson	12.70	
Bernece Severance	73.15	
Bernece Severance	73.85 by error	
		687.83
		$ 700.76

HEALTH DEPARTMENT EXPENSES

Henry Baron, Health Officer, salary and expenses	$ 50.00

NEW EQUIPMENT EXPENSES

R. C. Hazelton, New snow plow	$1,290.00

VITAL STATISTICS EXPENSES

Achille Lefebvre, Town Clerk, recording of statistics	$ 86.25

LIBRARY EXPENSES

Library Trustees, Town's appropriation	$2,400.00

MEMORIAL DAY EXPENSES

V.F.W. Post #2860, Town's appropriation	$ 150.00

STREET LIGHTING EXPENSES

Public Service Co. of N.H., street lighting	$4,138.32

PAYMENT TO CAPITAL RESERVE FUND

Armand Dugas, Trustee of Trust Funds, Town's appropriation	$ 500.00

REVALUATION EXPENSES

Estelle Godbout, checking appraisal cards, 4 hrs. @ 1.75	$ 7.00
Estelle Godbout, mailing cards to appraiser	1.30
State Treasurer, balance of appropriation	1,191.70
	$1,200.00

PAYMENT ON PRINCIPAL OF DEBT

Suncook Bank, fire truck note	$1,500.00
Suncook Bank, Town Hall note	2,000.00
Suncook Bank, Main St. bridge note	1,000.00
	$4,500.00

SCHOOL TAX EXPENSES

Estelle Godbout, Treasurer, balance of 1964-65	$54,976.18
Estelle Godbout, Treasurer, part of 1965-66	61,003.70
	$115,979.88

BOND AND RETIREMENT TAX EXPENSES

State Treasurer, 2% of yield tax collected	$ 126.84

TEMPORARY LOANS EXPENSES

Suncook Bank, loans in anticipation of taxes	$85,000.00

STATE HEAD TAX EXPENSES

State Treasurer, head taxes collected, less discount	$5,052.50

TAXES BOUGHT BY TOWN EXPENSES

Frank Noel, Tax Collector, taxes sold to town	$8,326.66
Frank Noel, Tax Collector, interest	417.30
Frank Noel, Tax Collector, cost	42.00
Frank Noel, Tax Collector, fees	10.50
	$8,796.46

COUNTY TAX EXPENSES

County Treasurer, Tax	$11,301.02

TOTAL EXPENSES FOR 1965	$305,902.48

ALLENSTOWN FIRE DEPARTMENT

ALLENSTOWN, NEW HAMPSHIRE

To the Allenstown Residents:

Many new improvements were made in the Fire Department in 1965. The Fire Station was renovated and an inventory was taken. Our equipment can now be located systematically. The members of the Fire Department have been thoroughly trained so that they may better serve you, the public, and provide for the safety of your homes.

$2,768.55 of new equipment and materials, including new raincoats for the men, has been purchased. A list of all items purchased has been submitted in the Town Report, and may I suggest you review it. The purchasing of these materials was made possible through funds raised by the members themselves. Numerous drives and raffles were conducted in order to raise money for our Department. A portion of this money was used for an outing last summer and a Christmas party thus also bringing pleasure to the members and their families.

New challenges, however, lie ahead. Fire hose and other equipment are necessary. A new alarm system, vital to your personal safety, is needed. The present system was installed in the early 1900's and has served us well. A new system, however, is imperative for the safety of your family and your community.

I, as Chief of the Allenstown Fire Department, and speaking on behalf of all its members, would like to take this opportunity to thank the people of this town for their wonderful cooperation during the past year. You have made this a very memorable year for all of us. We will continue to serve you to the best of our ability and will maintain our standard of training to better serve you and the community.

Respectfully submitted,

Chief Robert D. Chevrette

Letter From Allenstown Resident:

4 Pine Acres Road
Allenstown, N. H.
March 23, 1965

Chief Robert Chevrette
Allenstown Fire Department
50 School Street
Allenstown, New Hampshire

Dear Sir:

Please extend my sincere thanks to your men for the wonderful response to the fire call on March 19th at 2:10 in the morning for the fire in my automobile.

You and your department responded so quietly that not one of the several children sleeping in the area were even disturbed. It was remarkable to see the number of men and how quickly they controlled that fire.

I feel very guilty as I know every one of them had to get up and go to work that same morning, while I could go back to bed and rest.

I don't believe the people of Allenstown really appreciate what a wonderful group of men they have on the Allenstown Fire Department protecting their property day and night. I know I didn't realize it. I shall never forget the fine job done for this family.

Sincerely,

Mrs. John A. Gould

ALLENSTOWN FIRE DEPARTMENT

FIRE CALLS 1965	NO. OF CALLS	BREAKDOWN OF CALLS
MONTHS		
Under Ameqee Courtemanche		
January	1	1 House
February	1	1 Town Dump
Under Chief Robert D. Chevrette		
March	4	1 Warehouse
		2 Cars
		1 Mobile Home
April	6	3 Grass Fires
		2 Forestry
		1 False Alarm
May	10	4 Mutual Aid to Pembroke (forestry)
		3 Forestry
		1 Town Dump
		1 Car
		1 Grass Fire
June	2	2 Forestry
July	3	1 Mutual Aid to Pembroke (town)
		1 Forestry
		1 Cabin
August	4	1 False Alarm
		1 Lost Child
		1 Mutual Aid to Pembroke (town)
		1 Lightning
September	1	1 Cabin
October	0	
November	5	1 Forestry
		1 Lost Hunter
		1 False Alarm
		2 Mutual Aid to Hooksett (forestry) (stand by)
December	3	1 Mutual Aid to Pembroke (town)
		1 House
		1 Emergency (pump out cellar)

TOTAL NUMBER OF CALLS 40

OIL BURNER PERMIT ISSUED DURING 1965	9 PERMITS
DELIVERING WATER TO ALLENSTOWN RESIDENTS (drying wells)	10 CALLS
TOWN FIRES NOT INCLUDING FOREST FIRES	22 CALLS
FOREST FIRES	9 CALLS
MUTUAL AID TO PEMBROKE	7 CALLS
MUTUAL AID TO HOOKSETT	2 CALLS

EQUIPMENT AND MATERIALS PURCHASED FROM FIREMEN'S OWN FUND.

From March to December 1965:

Rebuilding and overhauling of Engine 2	$1,135.00
Suncook Lumber (kitchen)	6.00
C. H. Wells (painting materials)	45.34
Grille for new kitchen	50.00
Repairs in the fire station	23.88
Metevier's gas for grille	19.35
C. H. Wells (wallpaper)	4.95
Zyla's (linoleum)	23.94
Suncook Hardware (paint)	2.25
C. H. Wells (paint)	4.99
Pierce's (water heater)	5.00
Firemen's Coats	522.85
Car radio (for Chief's car)	425.00
Firemen monthly salary (for new truck)	500.00
TOTAL	$2,768.55
Donation from Suncook Lumber (kitchen cabinets)	262.25
Renovating of fire station (no labor charge)	

Submitted by

Chief Robert D. Chevrette

ALLENSTOWN PUBLIC LIBRARY

1965

EXPENSES:	
Books	$ 976.21
Magazines	71.72
F. W. Saltmarsh, Inc. - fuel	283.38
Public Service Co. of N.H. - lights	49.05
Pembroke Water Works	32.50
Anita Letendre Librarian - salary	579.00
Anita Letendre - reimbursement of expenses	23.75
Paul Beaudet - automatic water feeder & repairs	187.16
Acme Window Cleaning Inc.	60.00
Elder Hatfield - maintenance	83.25
Ray Construction Company - lock repair	5.75
Donald Girard - installation water meter horn	12.00
State Roofing Company - pointing bricks	100.00
Mark Kneeland - maintenance	2.50
Herve Verville - painting	130.00
Supplies	111.58
Pembroke Library - meeting	3.75
N.H. State Library - meeting	11.00
N.H. State Library Association - dues	11.00
Open House	14.59
TOTAL EXPENSES	$2,748.19

1965

RECEIPTS:		
Balance on Hand - January 1, 1965	$ 348.12	
Town of Allenstown	2,400.00	
Book damage and refund	4.50	
Escrow Account	807.50	
TOTAL		$3,560.12

EXPENDITURES:		
Books	$ 976.21	
Magazines	71.72	
Fuel	283.38	
Lights	49.05	
Water	32.50	
Salaries	579.00	
Maintenance and Buildings	580.66	
Supplies	111.58	
Dues	11.00	
Miscellaneous	53.09	
TOTAL EXPENDITURES		$2,748.19
Escrow Account		807.50
Balance on Hand- December 31, 1965		4.43
TOTAL		$3,560.12

Respectfully submitted:

VERONIQUE A. DESMARAIS
Chairman, Board of Trustees

ALLENSTOWN POLICE REPORT FOR 1965

Accidents reported	14
Breaking & Entering	7
Attempt Breaking & Entering	4
Damage to private property	4
Disorderly person	2
Doors found unlocked or open	27
Gasoline pump unlocked	22
Dog nuisance	6
Light out and reported	123
Safe keeping	5
Recovered stolen property	6
Complaints	12
Apprehended for other departments	5
Prowler in night time	3
All night parking (warning)	42
Missing person	5
Assault	3
Small claim	3
Juvenile	1
Land and tenant	1
Non support	1
Speeding	15
Driving too close	3
Fail to yield right of way	2
Drive after revocation	2
Operating while intoxicated	1
Yellow line	5
Drive to endanger	2
Drunk	1
Act of lust	1
Operating with no license	3
Vehicles not inspected	5
Driving license expired	1
Operate after suspension	2
Registration expired	1
No proof of F.R.	1
Unregistered vehicles	1
Defected muffler	1
	348

Respectfully submitted,

Raymond P. Connor
Chief of Police

MUNICIPAL COURT REPORT FOR 1965

Juvenile	1
Non support	1
Assault	3
Drunk	1
Landlord and tenant	1
Small claim	3
Act of lust	1
D.W.I.	1
Yellow line	5
Speed	15
Driving no license	3
Operate after suspension	2
Vehicle not inspected	5
Driving to endanger	2
Driving after license expand	1
Operate after suspension	2
Follow too close	3
Fail to yield the right of way	2
Registration expanded	1
No proof of F.R.	2
Unregistered vehicle	1
Defected muffler	1

Respectfully submitted,

Lionel P. Stokes, Judge

Annual Report of the School District

Of Allenstown, N. H.

For the Year Ending June 30, 1965

OFFICERS OF THE DISTRICT

Moderator

REGINALD COURTEMANCHE

School Board

ARMAND R. DUPONT	Term Expires 1966
ARTHUR L. GIRARD	Term Expires 1967
ALFRED J. MARTEL	Term Expires 1968

Treasurer

ESTELLE GODBOUT

Auditors

LIONEL P. STOKES
ROBERT GIRARD

Assistant Superintendent

ROLAND L. SCHOEPF
East Candia, N. H.

Building Custodians

EMILE SAVARIA
ALFRED J. COULOMBE

Superintendent of Schools

C. MAURICE GRAY
Box 379, Rt. 1
Manchester, N. H.

District Clerk

BLANCHE PROULX

Enumerator

DONALD CONNOR

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 5th day of March, 1966 at 2 o'clock in the afternoon, to act upon the following subjects:-

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and the Truant Officer, and to fix the compensation of any other officers or agents of the District.

6. To hear reports of Agents, Auditors, Committees, or officers heretofore chosen, and to pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

9. To see if the District will vote to accept the provisions of Public Law 89-10, designated to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the District will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

10. To see if the District will vote to accept the provisions of any Federal or State Law, now in force or hereinafter enacted, and to appropriate any funds which may be available for educational purposes under such acts, whether as advances, grants-in-aid or otherwise, for such particular projects as may be determined by the school board; and to see if the District will vote to authorize the school board to make application for such funds, to receive said funds in the name of the District and to expend the same for such projects as it may designate.

11. To see if the District will vote to authorize the School Board to make a one year study, jointly with the School Districts of Pembroke, Epsom, Chichester, Hooksett and Deerfield, or such of said Districts as shall vote to join in said study, relative to the feasibility of forming a co-operative School District, with such Districts, for the purpose of constructing and operating a Junior-Senior High School System, and to report their findings at the next annual meeting.

12. To see if the district will vote to increase the sum of money to be placed in the District's Capital Reserve Fund for the purchase of buses from Seven hundred Dollars ($700.00) per year to Nine hundred Dollars ($900.00) per year; and to raise and appropriate the sum of Nine hundred Dollars ($900.00) for this purpose for the 1966-67 school year.

13. To transact any other business that may legally come before said meeting.

Given under our hands and seal at said Allenstown this 7th day of February, A. D. 1966.

Armand R. Dupont
Alfred J. Martel
Arthur L. Girard
Allenstown School Board

A true copy of Warrant - Attest:

Armand R. Dupont
Alfred J. Martel
Arthur L. Girard
Allenstown School Board

Report Of The School District Treasurer

REPORT OF THE SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1964 (Treasurer's Bank Balance)		$ 3,939.37
Received from Selectmen:		
Current Appropriation	$105,476.18	
Received from State Sources	8,628.64	
Received from Federal Sources	803.07	
Received from All Other Sources	150.27	
TOTAL RECEIPTS		$115,058.16
Total Amount Available for Fiscal Year (Balance and Receipts)		118,997.53
Less School Board Orders Paid		118,307.27
BALANCE ON HAND JUNE 30, 1965 (Treasurer's Bank Balance)		$ 690.26

FIRE ACCOUNT

Cash on Hand July 1, 1964 (Treasurer's Bank Balance)	$ 1,212.30
Received from All Other Sources	47.05
Total Amount Available for Fiscal Year	1,259.35
Less School Board Orders Paid	None
Balance on Hand June 30, 1965 (Treasurer's Bank Balance)	$ 1,259.35

June 30, 1965
ESTELLE E. GODBOUT
District Treasurer

FINANCIAL REPORT
of the
ALLENSTOWN SCHOOL DISTRICT
for the
Fiscal Year Beginning July 1, 1964, and Ending June 30, 1965

RECEIPTS

Received from Local Sources:		
Current Appropriation	$105,476.18	
Other Revenue from Local Sources	6.00	
Revenue from State Sources:		
School Building Aid	3,787.50	
Intellectually Retarded	94.25	
Sweepstakes	4,746.89	
Revenue from Federal Sources:		
School Lunch and Special Milk Program	803.07	
Bonds and Notes:		
Premiums and Interest - Fire Fund	47.05	
Total Net Receipts from All Sources		$114,960.94
Cash on hand at Beginning of Year, July 1, 1964:		
General Fund		3,939.37
Capital Outlay Fund (from Capital Outlay Summary)		1,212.30
GRAND TOTAL NET RECEIPTS		$120,112.61

PAYMENTS

Administration:		
Salaries of District Officers	$ 395.00	
Contracted Services	150.50	
Other Expenses	66.13	

Instruction:	
Salaries - Teachers	33,018.00
Textbooks	908.80
School Libraries and Audio-Visual Materials	126.42
Teaching Supplies	1,591.36
Contracted Services	11.70
Other Expenses	259.23
Attendance Services:	00.00
Health Services:	
Salaries	1,039.50
Other Expenses	45.34
Pupil Transportation:	
Salaries	800.00
Repairs to Equipment	230.81
Supplies	377.82
Contracted Services	54.25
Insurance	165.00
Other Expenses	120.00
Operation of Plant:	
Salaries	2,000.00
Supplies	700.46
Heating for Buildings	604.20
Utilities, except heat	1,513.33
Maintenance of Plant:	
Repairs to Equipment	40.28
Contracted Services	520.55
Repairs to Buildings	150.88
Other Expenses	9.68
Fixed Charges:	
Teachers' Retirement System	1,702.16
Federal Insurance Contribution Act.	902.81
Insurance	309.82
School Lunch & Special Milk Program:	
Federal Monies	803.07
District Monies	700.00
Capital Outlay:	
Sites	00.00
Buildings	200.00
Equipment	2,043.80
Debt Service:	
Principal of Debt	12,100.00
Interest on Debt	5,207.48

Outgoing Transfer Accounts:		
Tuition to Other School Districts	1,154.32	
Tuition to Public Academies	44,645.34	
District Share of Supervisory Union Expenses	1,897.56	
Payments into Capital Reserve Funds	700.00	
Expenditures to School Districts in Another State:		
Tuition	420.00	
Tuition to Other Than Public Schools	310.00	
Total Payments for All Purposes		118,163.00
Cash on Hand at End of Year, June 30, 1965		
General Fund		690.26
Capital Outlay Fund		1,259.35
GRAND TOTAL NET PAYMENTS		$120,112.61

EXPLANATION OF DIFFERENCE BETWEEN NET (Actual EXPENDITURES AND GROSS TRANSACTIONS

Total Net Receipts Plus Cash on Hand July 1, 1964	$120,112.61
Receipts Recorded under Item 60	
Refunds, Reimbursements, etc.	144.27
GRAND TOTAL GROSS RECEIPTS	$120,256.88

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1965	
General Fund	$ 690.26
Fire Account	1,259.35
Capital Reserves	4,636.94
TOTAL ASSETS	$ 6,586.55

Net Debt (Excess of Liabilities over Assets)	140,409.74
GRAND TOTAL	$146,996.29

LIABILITIES

Amounts Reserved for Special Purposes	
Fire Account	$ 1,259.35
Capital Reserves	4,636.94
Notes and Bonds Outstanding	141,100.00
TOTAL LIABILITIES	$146,996.29
GRAND TOTAL	$146,996.29

STATUS OF NOTES AND BONDS

Outstanding at Beginning of Year	$153,200.00
Issued during year	00.00
Total	$153,200.00
Payments of Principal of Debt	12,100.00
Notes and Bonds Outstanding at End of Year	$141,100.00

REPORT OF THE SCHOOL LUNCH PROGRAM

RECEIPTS:

National School Lunch	$ 803.08
District General Fund	700.00
Lunch Sales:	
Children	4,084.07
Adults	304.85
Other Sources:	00.00
TOTAL RECEIPTS	5,892.00
Cash on Hand July 1, 1964	163.33
GRAND TOTAL	$ 6,055.33

PAYMENTS:

Food	3,629.69
Labor	2,210.00
Other	166.54
TOTAL PAYMENTS	6,006.23
Cash on hand July 1, 1965	49.10
GRAND TOTAL	$ 6,055.33

SIMONE GIRARD
Lunch Manager

Date July 19, 1965

SUPERINTENDENT'S REPORT

Our enrollment at the present time is as follows: Grade 1 - 20; 2 - 23; 3 - 16; 4 - 22; 5 - 17; 6 - 20; 7 - 20; 8 - 27. At present grades 5 and 6 are combined, making a total of 37 which is a large number for such a class. Next year we face larger combined grades, either with 4 and 5, 5 and 6, or both. It would be possible to split grade 5, giving us one group of 28 for 4 and 5, and about that number for 5 and 6. This would result in sharing the pupil load, but giving two teachers combined grades. Decisions of this nature are not easy to make.

The estimated state average high school cost for 1965-66 is $521. The tuition rate at Pembroke Academy will be $520. It must be remembered that this is an average cost, with some high schools having a cost of $650 - $700, and others as low as $350 - $400. To have wide vocational offerings, small classes in college preparatory subjects, advanced courses in the upper grades, and competitive salary schedules, cost money. As pressures continue for the above mentioned trends, the average state costs must advance and, in certain instances, may do so sharply.

The problems involved in hiring teachers seem to become more complicated each year, and 1966-67 will continue the trend. We expect June graduates to be placed in the $4800 to $5200 bracket for the most part, with $5000 a very common figure. With $4500 the beginning salary for the current year, a second year teacher could find herself teaching for less money that the most recent graduate. This is another complicated problem we all face. Any school is only as strong as its teachers.

Federal Aid:

A brief summary of the newer aspects of Federal aid may be in order. This attempt will be inadequate at best, but may help to understand the basic ideas involved.

Title I gives most districts funds to improve educational opportunities for the "educationally deprived" pupil. The money available depends on economically deprived youngsters as determined from the 1960 census. In theory, there is a great variety of possible projects; in practice, only time will tell!

Title II allocates money to each supervisory union for library books and resources, and audio-visual supplies. This union has $6500 for these purposes. All of these materials must be deposited in a central place and circulated among school districts as requested, much as a single book may be, but with longer loan periods permissible.

Title III is designed to encourage new ideas in education, to allow for experimental projects, and to encompass large areas. Some of these funds this year will be used for planning grants. Word has just been received that such a grant has been made to the Derry Co-operative School District to plan for a Psychological Service Center for Pre-School and Primary Grade Children for Rockingham County. Assistant Superintendents Ira Stickney of the Derry Union and Roland Schoepf of our office deserve credit for doing the lion's share of the work in preparing the application for this grant. We hope to see this planning grant fully implemented, and such a center established.

The funds under these three titles are "free and clear", and not matched by local funds.

Besides the above, Headstart Projects are still possible under the Office of Economic Opportunity. The planning for these is now at the county level. At the moment, we do not know whether or not we will have any preschool projects this summer.

There are still funds under the National Defense Education Act for science, mathematics, language, and guidance. These funds must be matched by the local districts.

In the trials and tribulations of working with Federal funds, we are apt to forget that, under PL 89 - 10, they must be used in addition to regular budgetary funds to do things which would not be otherwise done, and to increase the learning opportunities of children. As in all things human, not all plans will produce results, but who is to say that the effort should not be made? As can be seen from the brief descriptions above, the primary purpose of Federal aid is to make possible a variety of projects and approaches to increase the educational opportunities of all children, with special projects designed for the educationally deprived. In our anxieties of various kinds, we must not overlook the pupils and what may be done to improve their learning opportunities.

We have spent much time and effort in studying these titles, attending meetings, preparing projects, etc. Paper work varies from title to title, with Title III requiring 30 copies of the application! After all is said and done, we are in education to do the best we can for our pupils; this we have done, and will continue to do.

Your support of the Allenstown Public School is appreciated.

Respectfully submitted,

C. MAURICE GRAY
Superintendent of Schools

Budget

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1965-66	School Board's Budget 1966-67	Budget Committee 1966-67
UNENCUMBERED BALANCE			
Revenue from State Sources:			
Sweepstakes	$ 4,611.69	$ 4,587.85	$ 4,587.85
Foundation Aid	1,317.96	--------	--------
School Building Aid	3,787.50	3,787.50	3,787.50
Revenue from Federal Sources:			
School Lunch & Special Milk Program	900.00	900.00	900.00
Local Revenue Except Taxes:			
Refund on Salary of School Nurse from Town of Pembroke		327.60	327.60
TOTAL REVENUES AND CREDITS	10,617.15	9,602.95	9,602.95
DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	122,007.40	114,029.44	114,029.44
TOTAL APPROPRIATIONS	$132,624.55	$123,632.39	$123,632.39

Leon R. Girard
Lionel P. Stokes
Gerard H. Lavoie
George P. Guertin
Armand R. Dupont
Ernest Bergevin
Percy Laberge
Richard McNamara
Louis D. Gagne
Norbert Raymond
Reginald A. Courtemanche,
Chairman
BUDGET COMMITTEE

ALLENSTOWN SCHOOL DISTRICT

BUDGET 1966-67

PURPOSE OF APPROPRIATION	Approved Budget 1965-66	School Board's Budget 1966-67	Recommended 1966-67
Administration			
Salaries	$ 395.00	$ 445.00	$ 445.00
Contracted Services	185.00	185.00	185.00
Other Expenses	100.00	100.00	100.00
Instruction			
Salaries	40,750.00	41,350.00	41,350.00
Textbooks	1,400.00	1,200.00	1,200.00
Library & Audiovisual Materials	300.00	630.00	630.00
Teaching Supplies	1,500.00	1,370.00	1,370.00
Contracted Services	--------	300.00	300.00
Other Expenses	200.00	195.00	195.00
Attendance Services	50.00	50.00	50.00
Health Services	1,200.00	1,650.00	1,650.00
Pupil Transportation	1,735.00	1,800.00	1,800.00
Operation of Plant			
Salaries	2,300.00	2,800.00	2,800.00
Supplies	700.00	700.00	700.00
Contracted Services	100.00	--------	--------
Heat	1,700.00	1,200.00	1,200.00
Utilities	1,300.00	1,500.00	1,500.00
Maintenance of Plant	880.00	830.00	830.00
Fixed Charges			
Employee Retirement & FICA	3,135.87	3,470.08	3,470.08
Insurance	309.81	400.00	400.00
School Lunch & Spec. Milk Program	1,600.00	1,600.00	1,600.00
Capital Outlay			
Sites	750.00	500.00	500.00
Buildings	2,000.00	--------	--------
Equipment	2,600.00	690.00	690.00
Debt Service			
Principal of Debt	12,100.00	9,000.00	9,000.00
Interest on Debt	4,773.76	4,358.75	4,358.75
Outgoing Transfer Accounts in State			
Tuition	47,520.00	47,520.00	43,000.00
Supervisory Union Expenses	2,012.11	2,014.56	2,014.56
Payments into Cap. Res. Funds	700.00	900.00	900.00
Outgoing Transfer Accounts out of State			
Tuition	--------	520.00	520.00
Expenditures to other than Public Schools	328.00	704.00	704.00
Trans. to other Schools		170.00	170.00
TOTAL APPROPRIATIONS	$132,624.55	$128,152.39	$123,632.39

STATISTICAL REPORT FOR THE SCHOOL YEAR ENDING
June 30, 1965

Half-days in session	360
Total Enrollments	193
Average Daily Membership	163.8
Percent of Attendance	94.5
Average Daily Attendance of Pupils Transported by District	63.8

EIGHTH GRADE GRADUATES
1965

Roy Allgeyer	David Poitras
James Carver	Ricky Sullivan
Steven Caouette	Evelyn Ambrose
Patrick Garon	Bonnie Boudreau
Donald Lavoie	Lucille Duguay

Loretta Huggins

SUPERINTENDENT'S SALARY

Allenstown	$ 599.74
Candia	723.60
Deerfield	472.84
Hooksett	1,893.38
Pembroke	1,381.05
Pembroke Academy	534.93
Raymond	1,144.46
Total	$ 6,750.00
State's Share	4,750.00
TOTAL	$ 11,500.00

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	$ 533.10
Candia	643.20
Deerfield	420.30
Hooksett	1,683.00
Pembroke	1,227.60
Pembroke Academy	475.50
Raymond	1,017.30
Total	$ 6,000.00
State's Share	2,500.00
TOTAL	$ 8,500.00

ALLENSTOWN SCHOOL DISTRICT
July 1, 1964 - June 30, 1965

EXPENDITURES

	Amount
Salaries of District Officers	
Mrs. Blanche Proulx, Clerk of the District Meeting	$ 10.00
Reginald Courtemanche, Moderator at the District Meeting	10.00
Armand R. Dupont, School Board Member	100.00
Alfred J. Martel, School Board Member	100.00
Arthur L. Girard, School Board Member	100.00
Estelle E. Godbout, District Treasurer	75.00
	395.00
Contracted Services	
Lionel P. Stokes, auditor	10.00
Robert O. Girard, auditor	10.00
Bernard Duhaime, enumerator	50.00
Estelle Godbout, typing budget forms	7.00
Ovila W. Connor, supervisor of checklist for meeting	7.50
Omer Savaria, supervisor of checklist for meeting	7.50
Ernest A. Raymond, supervisor of checklist for meeting	7.50
Emma K. Hall, clerk for schoolboard	51.00
	150.50

Other Expenses

Lugie Press, for printing ballots and envelopes	23.25
Suncook Post Office, stamps	10.00
School Boards Association, 1965 dues	15.00
National Music Association, 1965 dues	5.00
Edson C. Eastman Co., forms and office supplies	12.88
	66.13

Teachers' Salaries

Six Teachers and Teaching Principal	32,374.00
Substitute Teachers	644.00
	33,018.00

Textbooks

Silver Burdett Co.	402.30
Houghton Mifflin Co.	19.26
D. C. Heath and Co.	104.10
Grade Teachers	5.85
Ginn & Co.	370.84
Fearon Publishers	4.95
	907.30

Audiovisual Aids (reference Books, Films, Maps)

Geographical Pub. Co.	37.40
Martin Murray Corp.	37.76
N. H. State Library, lost books	7.61
National Geographic Society, subscription	8.00
Fearon Publishers, Inc.	35.65
	126.42

Teaching Supplies

Mainco School Supply Company, paper, crayons, chalks etc.	399.85
J. L. Hammett Co., Supplies	16.39
James E. Davidson	4.00
Welch Scientific Equip. Co., Science Supplies	35.06
Milton Bradley, supplies	38.90
Stansi Scientific Co., science supplies	107.43
Weber & Sons	6.95
H. L. Burghart, science kits	9.30
State of N. H., Surplus Goods	2.50
A. B. Dick & Co. of New England	13.00
Carl Fischer, music supplies	3.15
Silver Burdett Co., supplies	193.42
James E. Davidson, supplies	6.75
Houghton Mifflin Co., supplies	46.28
McCormick Mathers Pub., supplies & books	50.60
Laidlaw Bros., supplies	27.05
Ginn & Co., supplies	366.61
Lyons & Carnahan, supplies	46.80
Reimburse teachers for teachers' conference	15.50
American Educational Publications	28.00
F.A. Owen Pub.	2.80
J. B. Lippincott Co.	3.07
Harcourt, Brace & World Co.	25.95
Scholastic Magazines, subscriptions	143.50
	1,592.86

Contracted Services

Test Service and Advisement Center, tests	$	11.70

Other Expense of Instruction

R. H. Llewellyn Co., Inc., office supplies	5.50
Ronald P. Mills, principal-petty cash	35.00
Pembroke Press, printing	93.39
J. L. Hammett Co.	43.51
Economics Press	1.10
Educational Progress Service, supplies	9.00
James E. Davidson, supplies	38.00
State of New Hampshire, signs	1.80
J. L. Hammett Co., diplomas	16.33
	243.63

Health Salary

Edith F. Elliott, R.N., Salary as School Nurse	1,039.50

Health Supplies

Edson C. Eastman Co., Inc., cards, office supplies	19.85
A.H. Rice Co., Inc., health film	3.95
Whitney's Pharmacy, medical supplies	16.15
Edith F. Elliott for mileage reimbursement	5.39
	1,084.84

Pupil Transportation Salary

Raymond P. Connor, bus driver salary	800.00

Pupil Transportation Repairs

Henry Gingras, welding on bus		3.50
Mrs. Raymond Connor, cleaning and washing bus		12.00
Chase's Garage, repairs on bus to start new year		211.31
Chroniak, parts	$ 230.81	4.00

Pupil Transportation Supplies

Chroniak Jenney, Gas, Oil for bus, etc.		453.89
Chase's Garage, Oil	$ 456.89	3.00

Pupil Transportation-Contracted Services		
Henry Hartford, use of his car to transport children		54.25
Pupil Transportation - Insurance		
H. P. Stokes Insurance Agency, insurance on bus		165.00
Other Expenses of Transportation		
State Roofing and Siding Co., rent of garage		120.00
		1,826.95
Salaries of Custodians		
Emile Savaria, custodian		1,200.00
Alfred J. Coulombe, custodian	$2,000.00	800.00
Supplies		
M. D. Stetson & Co., cleaning supplies		504.45
J. J. Moreau & Son, Inc., supplies		14.55
J. I. Holcomb Mfg. Co.		9.55
Safeguard Fire Extinguisher Service, refill		3.30
R. A. Lavoie Hardware, supplies		27.75
Rainville & Daviault, clorox etc.		10.23
Rochester Germicide Co., disinfectant for rest rooms		117.60
C. H. Wells Co., supplies	$ 700.46	13.03
Heat		
F. W. Saltmarsh & Son, Inc., oil		604.20
Utilities		
Pembroke Water Works, water rent - Jan. & July (47.50)		95.00
Public Service Co., of N. H., electricity		1,275.83
New England Tel. & Tel. Co., telephone	$1,513.33	142.50
		4,817.99
Maintenance of Plant		
J. L. Hammett Co., supplies		6.98
Pioneer Office Appliance Co., supplies		16.00
Greenlands Corp., repair lawn mower	$ 40.28	17.30
Contracted Services		
Donald Girard, installing meter horm		22.00
Petit Plumbing Co., plumbing repairs		5.45
Chroniak Jenney, plowing		100.00
A. J. Martel, clothes rack-building & painting		33.00
Acme Engineering, repair and clean heating system		206.39
Demers Plate Glass, window glass		18.71
Ray's Construction Service, partition		424.21
Richard and William Biron, painting	$ 965.76	156.00
Repairs to Building		
Suncook Lumber Corp., lumber and materials		19.91
Lavoie Hardware		2.00
Acme Engineering		37.60
C. H. Wells Co., paint and supplies		87.28
J. J. Moreau & Son, Inc., materials	$ 150.88	4.09
Seeding Lawn		
C. H. Wells Co.	3.69	
R. A. Lavoie Hardware	5.99	9.68
		1,166.60
Fixed Charges		
Employee Retirement		1,702.16
Employee F.I.C.A. - Teachers, Janitors, Bus Driver, Lunch Workers		878.64
		2,580.80
Insurance		
Harry K. Rogers Ins. Agency, building		73.01
H. P. Stokes Agency, building		73.01
Maurice D. Martel Agency, building		115.28
Maurice D. Martel Agency, Liability Insurance		28.52
H. P. Stokes Agency, Treasurer's Bond		20.00
		309.82
School Lunch & Spec. Milk Program		
Federal Reimbursements for School Lunch		803.07
Appropriation for School Lunch		700.00
		1,503.07
Buildings		
Amount reserved for building wall for kitchen		200.00
Equipment		
Safeguard Fire Extinguisher Co., fire extinguisher		67.00
Suncook Lumber Corp., lumber		3.21
Stansi Scientific Co., science equipment		15.00
Mainco School Supply Co., 45 desks and chairs		608.55
Mainco School Supply Co., Exec. Desk, Chair & File		539.23
J. L. Hammett Co., ten chairs		280.00
Milton Bradley Co., folding tables		85.60
		1,798.59

Principal of Debt	
The Suncook Bank for principal of Bond Issue for New School	8,000.00
The Suncook Bank note for land	2,100.00
The Suncook Bank note for paving	2,000.00
	12,100.00
Interest on Debt	
The Suncook Bank, interest on bond issue due January 15 and July 15	4,900.00
The Suncook Bank, interest on notes for land due March and September	150.00
The Suncook Bank, interest on notes for paving due June and December	157.48
	5,207.48
Tuition to Pembroke Academy	
Trustees of Pembroke Academy for tuition	44,645.34
Supervisory Union Expenses	
Our Share of Superintendent's Salary and Expenses	1,897.56
Payments into Capital Reserve Fund	
Armand Dugas, Trustee of Trust Funds, reserve for bus	700.00
Expenditures to other than Public Schools	
Thetford Academy, Thetford, Vermont, tuition Tracy Wiggin	420.00
Manchester School District, Manchester, N.H. Tuition	457.64
Concord School District, Concord, N.H., Tuition	696.68
Miss Jacques Private School for Mentally Retarded, Tuition	310.00
Mrs. Fredyma for Transportation to other than Public Schools	167.40
	2,051.72
TOTAL EXPENDITURES FOR SCHOOL YEAR 1964 - 1965	$119,441.80

ALLENSTOWN SCHOOL DISTRICT
JULY 1, 1964 - JUNE 30, 1965

RECEIPTS		
Town of Allenstown from appropriation		$105,476.18
State of New Hampshire from the sweepstakes		4,746.89
State of New Hampshire for Building Aid		3,787.50
State of New Hampshire for Aid to the Mentally Retarded		94.25
State of New Hampshire for Federal Reimbursements for School Lunch		803.07
State of New Hampshire, refund of tax paid on gas		79.07
Refund of a bill already by the P.T.A.		65.20
Candidates filing fees		4.00
From Henry Smith for damaged books		2.00
		$115,058.16
Balance from previous year		3,939.37
		$118,997.53
BOND ISSUE		
July 15, 1961 Bond Issue for		$160,000.00
July 15, 1962 Paid on Principal	$8,000.	
July 15, 1963 Paid on Principal	8,000.	
July 15, 1964 Paid on Principal	8,000.	
July 15, 1965 Paid on Principal	8,000.	32,000.00
Amount left to be paid at $8,000. a year on 7/15		$128,000.00
Interest paid so far on Bond Issue		$ 22,960.00
FIRE ACCOUNT		
Amount of insurance left on fire insurance collected on old building - The Suncook Bank #17154		$ 1,237.83
TRUST ACCOUNT FOR BUS		
The Suncook Bank savings account reserve for a new bus		$ 5,429.66

Estelle E. Godbout
Treasurer

TEACHERS AND OTHER EMPLOYEES OF THE ALLENSTOWN ELEMENTARY SCHOOL 1964-65

Mr. Ronald P. Mills, Principal	Language	Grades	7-8
Mr. James H. Clark	Math		5-8
Mr. Lloyd H. Burghart	Science		5-8
Mrs. Nancy A. Mills			3&4
Miss Ruth L. Toli			2
Mrs. Janice F. Kenney			1
Mr. Wadsworth Winslow, Jr.	Music		

School Nurse

MRS. EDITH F. ELLIOTT, RN

Lunch Manager

MRS. SIMONE GIRARD

Bus Driver

RAYMOND CONNOR

ANNUAL REPORT OF THE SCHOOL HEALTH SERVICE ALLENSTOWN 1964 - 1965

Vision Tests	459	Heights	459
Hearing Tests	459	Weights	459
Inspections	459	Heaf	180
First Aid	11		

Home Visits 31

Defects	No. of Cases	No. Treated
Vision	30	21
Hearing	1	1
Teeth	69	150

Diptheria and Tetanus Immunizations by Dr. William Frost 91

Communicable Diseases

Chicken Pox	35	Mumps	5
Measles	12		

Pre-school Registration (includes Catholic & Public School) 55 attended

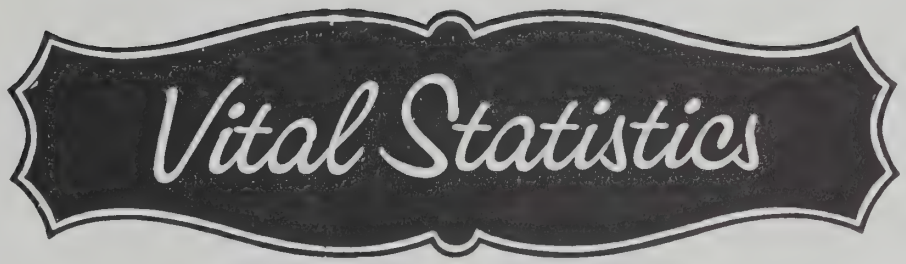
2 Children were examined and received glasses through Sight Conservation.

During the year several films were shown, with selection being based on the age group of the children involved.

I wish to express my thanks to the Superintendent, Teachers, Parents, and the School Board for their cooperation.

Respectfully submitted,

Edith F. Elliott, R.N.


Vital Statistics

Births Registered In The Town Of Allenstown For The Year Ending December 31, 1965

Date of Birth	Place of Birth	Name of Child (if any)	Sex and Condition				Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
			Male or Female	Living or Stillborn	No. of child	Color							
1964													
Aug. 25	Manchester	John E. Courtemanche	M	L	4	W	Robert K. Courtemanche	Joan P. Thibeault	W	Allenstown	Weaver	Allenstown	Concord
Dec. 26	Manchester	Larry O. Currier	M	L	4	W	Carlton L. Currier	Georgette M. Laferte	W	Allenstown	Laborer	Maine	Manchester
1965													
Jan. 21	Concord	Christine L. Pugliese	F	L	1	W	Edward A. Pugliese	Frances K. Chroniak	W	Allenstown	Truck Driver	Revere, Mass.	Allenstown
Jan. 31	Manchester	Debra A. Boucher	F	L	3	W	Roger G. Boucher	Laurianne M. Malo	W	Allenstown	Loom Fixer	Manchester	Suncook
Feb. 2	Manchester	Jacqueline A. Boisvert	F	L	5	W	Lucien Boisvert	Lillian E. Bergevin	W	Allenstown	Leadman	Lewiston, Me.	Allenstown
Feb. 16	Manchester	Thomas R. Chaput, Jr.	M	L	3	W	Thomas R. Chaput, Sr.	Simonne J. Guest	W	Allenstown	Mill Worker	Winthrop, Mass.	Canada
Feb. 18	Manchester	Arthur H. Raymond	M	L	5	W	Ronald A. Raymond	Lucienne N. Champagne	W	Allenstown	Foreman	Suncook	Manchester
Feb. 27	Concord	Thomas A. Juranty	M	L	4	W	Edward P. Juranty	Nancy E. Ambrose	W	Allenstown	Repairman	Manchester	Epsom
Feb. 27	Manchester	Ruth A. Petit	F	L	3	W	Albert Petit	Yvonne L. Thibeault	W	Allenstown	Plumber	Pembroke	Newmarket
Mar. 12	Manchester	Deborah A. Stewart	F	L	1	W	Robert G. Stewart	Lorraine L. Bergevin	W	Allenstown	Student	Goffstown	Suncook
Mar. 13	Concord	Charles E. Raynes	M	L	3	W	James S. Raynes	Nancy E. Gault	W	Allenstown	Office Mgr.	Thetford, Vt.	Concord
Mar. 17	Concord	Patricia A. Duguay	F	L	2	W	Robert P. Duguay	Sandra L. Woma	W	Allenstown	Fixer	Manchester	Concord
Mar. 17	Manchester	David J. Demers	M	L	3	W	Ronald J. Demers	Lorraine L. Cormier	W	Allenstown	Sales Rep.	Manchester	Manchester
Mar. 31	Manchester	Gregory C. Steelman	M	L	1	W	Barry A. Steelman	Ginger L. Cook	W	Allenstown	Agr. Worker	Burlington, Vt.	Los Angeles, Cal.
Apr. 3	Manchester	Jill M. Descoteaux	F	L	2	W	Robert B. Descoteaux	Pauline Beauchesne	W	Allenstown	Salesman	Manchester	Manchester
Apr. 5	Manchester	Robert R. Clement	M	L	5	W	Robert D. Clement	Madeleine A. Bergevin	W	Allenstown	Truck Driver	Concord	Allenstown
Apr. 12	Manchester	Veronica F. Gauthier	F	L	1	W	Robert G. Gauthier	Annette M. Baril	W	Allenstown	Bartender	Manchester	Manchester
Apr. 19	Manchester	Daniel M. Venecek	M	L	3	W	Clarence J. Venecek	Sheila Murphy	W	Allenstown	Lithographer	Serwyn, Ill.	Boston, Mass.
Apr. 24	Concord	Steven J. Maurno	M	L	3	W	Anthony E. Maurno	Noreen M. Scott	W	Allenstown	System. Eng.	Bronx, N.Y.	Mt. Vernon. N.Y.
Apr. 27	Concord	Anthony J. Benson	M	L	1	W	James D. Benson	Melody Hawkes	W	Allenstown	Reupholster.	Concord	Nashua
May 3	Concord	Jacqueline L. Thistle	F	L	3	W	John J. Thistle	Joyce E. Brown	W	Allenstown	Truck Driver	Millinocket, Me.	Concord
May 14	Manchester	Jane G. Gendron	F	L	2	W	Gerard G. Gendron	Marguerite L. Raymond	W	Allenstown	Operator	Manchester	Manchester
June 10	Manchester	Patricia A. Garon	F	L	6	W	Arthur J. Garon	Kathleen I. Cyr	W	Allenstown	Color Matcher	Manchester	Van Buren, Me.
June 14	Concord	Daniel B. Moran, Jr.	M	L	1	W	Daniel B. Moran, Sr.	Lorraine L. Whittier	W	Allenstown	Military	Nova Scotia	Pittsfield
July 3	Manchester	Michael P. Dube	M	L	2	W	Sylvio I. Dube	Aline E. Ouelette	W	Allenstown	Truck Driver	Manchester	Manchester
July 7	Manchester	Kerry M. Plourde	M	L	5	W	Richard C. Plourde	Anita A. Marcotte	W	Allenstown	Carpenter	Pembroke	Laconia
Aug. 6	Manchester	Michael D. Plante	M	L	3	W	Robert M. Plante	Elizabeth M. Gilbert	W	Allenstown	Electrician	Canada	Suncook
Aug. 28	Concord	Rita M. Mondoux	F	L	1	W	Gerard A. Mondoux	Lorraine G. Fleming	W	Allenstown	Trucker	Concord	Manchester
Sept. 11	Manchester	Marc E. Bonenfant	M	L	2	W	Robert H. Bonenfant	Jeannine L. Lavoie	W	Allenstown	Const. Wkr.	Manchester	Manchester
Sept. 15	Concord	Lisa M. Turner	F	L	2	W	William C. Turner	Beverly A. Forsythe	W	Allenstown	Technician	Whitman, Mass.	Boston, Mass.
Sept. 11	Manchester	Raymond M. Brasley, Jr.	M	L	1	W	Raymond M. Brasley, Sr.	Cecile S. Auger	W	Allenstown	Hgy. State	Pembroke	Manchester
Sept. 19	Concord	Melody A. Auger	F	L	5	W	Richard E. Auger	Joyce A. Stevans	W	Allenstown	Construction	Pittsfield	Fort Covington, N.Y.
Sept. 23	Concord	Everett R. Chaput, 3rd	M	L	1	W	Everett R. Chaput, Jr.	Sharon L. Lesmerises	W	Allenstown	app. printer	Manchester	Pittsfield
Sept. 30	Manchester	Kenneth R. Giroux	M	L	3	W	Maurice L. Giroux	Marie J. Forcier	W	Allenstown	Feeder	Manchester	Manchester
Oct. 5	Manchester	Brian L. Towle	M	L	3	W	Herbert L. Towle	Constance V. Brasley	W	Allenstown	Tree Surgeon	Hanover	Pembroke
Oct. 11	Manchester	Marie J. Verville	F	L	1	W	Armand E. Verville	Claudette M. Cadrette	W	Allenstown	Truck Driver	Canada	Lempster, Mass.
Oct. 22	Concord	Jeffrey E. Todd	M	L	6	W	Charles O. Todd	Ruth E. Colburn	W	Allenstown	Owner	New Boston	New Boston
Nov. 1	Manchester	Denise V. Brissette	F	L	5	W	Francis S. Brissette	Veryl F. Harper	W	Allenstown	Laborer	Burlington, Vt.	Everett, Mass.
Nov. 2	Manchester	Karen M. Martel	F	L	4	W	Gerard J. Martel	Constance L. Demers	W	Allenstown	Engineer	Pembroke	Manchester
Nov. 3	Manchester	David W. Pelletier	M	L	1	W	William I. Pelletier	Anita R. Vachon	W	Allenstown	Salesman	Manchester	Manchester
Nov. 22	Manchester	Michelle A. Petrin	F	L	7	W	Roger J. Petrin	Loretta A. Vezina	W	Allenstown	Mail Carrier	Holyoke	Concord
Nov. 29	Manchester	Kathy Lynn Girard	F	L	2	W	Donald A. Girard	Henriette V. Raymond	W	Allenstown	Plumber	Suncook	Suncook
Nov. 30	Manchester	Kristin R. Noel	F	L	1	W	Benoit R. Noel	Barbara J. Love	W	Allenstown	Painter	Manchester	Marlboro, Mass.
Dec. 4	Manchester	Heidi H. Hamel	F	L	4	W	Albert C. Hamel	Rita D. Bragley	W	Allenstown	Truck Driver	Concord	Suncook
Dec. 14	Manchester	Maurice N. Desrochers	M	L	1	W	Maurice H. Desrochers	Margaret M. Hamel	W	Allenstown	Knitter	Manchester	Concord
Dec. 16	Manchester	Tammy Lynn	F	L	5	W	Walter Gelinas Berube	Gloria Paquette	W	Allenstown	Natl. Fence	Hooksett	Allenstown
Dec. 18	Manchester	Mark Andrew	M	L	5	W	Edward J. Berube	Cecile Delia Duford	W	Allenstown	Painter	Suncook	Manchester

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,

ACHILLE LEFEBVRE, Town Clerk.

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1965

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each At Time of Marriage	Age	Color	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Whether Sin., Wid., what Marriage-whether 1st, 2nd, etc.	Name, Residence and Official Station of Persons By Whom Married
1965											
Apr. 17	Pembroke	Benoit R. Noel	Allenstown	25	W	Painter	Manchester	Herve Noel	N.H.	Div.	Shirley Skerry
								Mary Poch	N.H.		Justice of the Peace
		Barbara J. Love	Concord	18	W	Hairdresser	Marlboro, Mass.	Francis Love	Mass.	Sing.	
								Ruth Stevens	N.H.		
May 15	Londonderry	Maurice W. Roy	Allenstown	22	W	Mach. Oper.	Manchester	William R. Roy	N.H.	Sing.	Rev. Ivan Smith, Sr.
								Blanche M. Maria	N.H.		Ordained Minister
		Sandra L. Wilcox	Manchester	24	W	Electronics	Manchester	John F. Wilcox	N.H.	Sing.	
								Emily H. Scott	Scotland		
May 26	Somersworth	Roger Kimball Dunlap	Somersworth	28	W	Tannery	Berwick, Me.	Roger E. Dunlap	Maine	Div.	John F. Donovan
								Madeline R. Kimball	Maine		Justice of the Peace
		Mary Lee Weldon	Allenstown	20	W	Clerk	Texas	James F. Weldon	Texas	Sing.	
								Mary F. McDonough	N.H.		
May 26	Belmont	Joseph G. Stroughan	Pelham	31	W	Stonecutter	Mass.	Aurore Lamarche	Mass.	Sing.	Floyd W. White
								Jesse Stroughan	Mass.		Justice of the Peace
		Julia C. Lacasse	Allenstown	39	W	At Home	Pembroke	Wallace Chroniak	Poland	2nd.	
								Christine Berardczk	Poland		
May 29	Allenstown	Richard R. Noel	Allenstown	19	W	Masonry	Manchester	Herve Noel	Manchester	1st.	Rev. Gerald F. Chalifour
								Mary Poch	N.H.		Roman Catholic Priest
		Jane M. Pettengill	Manchester	18	W	Office worker	Manchester	John J. Pettengill	Manchester	1st.	
								Phyllis Marshall	Manchester		
June 18	Manchester	Robert L. Baillargeon	Allenstown	22	W	Artesian Wells	Manchester	William L. Baillargeon	Allenstown	1st.	
								Eva Lamontagne	Canada		
		Irene L. Valley	Manchester	22	W	At Home	Manchester	Jules Belisle	Manchester	2nd.	
								Lillian Duval	Manchester		
July 3	Allenstown	Henry C. Fitts	Hooksett	22	W	Construction	Manchester	Henry J. Fitts	Manchester	1st.	Rev. Gerald F. Chalifour
								Helene Courchesne	Manchester		Roman Catholic Priest
		Cecile P. Roy	Allenstown	17	W	At Home	Lowell, Mass.	Martin Roy	Canada	1st.	
								Louise Boutin	Lowell, Mass.		
July 3	Allenstown	Andre Bonenfant	Allenstown	24	W	Laborer	Manchester	Donat Bonenfant	Allenstown	1st.	Rev. Garald F. Chalifour
								Oneda Daneault	Allenstown		Roman Catholic Priest
		Alice May Brown	Pembroke	19	W	At Home	Franklin	Harry B. Martin	Mass.	2nd.	
								Loretta Sardiff	Vt.		
July 3	Allenstown	Robert J. Biron	Allenstown	23	W	Finisher	Manchester	Yvette B. Biron	Hooksett	Sing.	Rev. Charles E. Crosby
											Roman Catholic Priest
		Helene P. Cormier	Pembroke	22	W	Bookkeeper	Pembroke	Alfred J. Cormier	N.H.	Sing.	
								Blanche A. Poulin	Mass.		
July 17	Concord	Ronald Paul Blais	Allenstown	21	W	Accountant	Manchester	Oscar Blais	N.H.	Sing.	Arthur E. Roby
								Florence Thompson	N.H.		Justice of the Peace
		Evelyn Jane Audet	Concord	20	W	Waitress	Concord	Albert Audet	N.H.	Sing.	
								Blanche Moody	N.H.		
July 31	Allenstown	Andrew C. Bilodeau	Pembroke	23	W	Teacher	Canada	Romeo Bilodeau	Canada	Sing.	Rev. Charles E. Crosby
								Albertine Lemieux	Canada		Roman Catholic Priest
		Mildred L. Lewis	Allenstown	21	W	Secretary	Concord	George C. Lewis	Mass.	Sing.	
								Tyra C. Lindquist	Concord		
Aug. 7	Manchester	Rene Jean Hebert	Goffstown	20	W	Construction	Manchester	Edmond Hebert	Vt.	Sing.	Rev. N. E. Bouley
								Albertine Desrosier	N.H.		Roman Catholic Priest
		Ellen May Herron	Allenstown	19	W	Babysitter	N.H.	Raymond W. Herron	Vt.	Sing.	
								Leona M. Shutte	N.H.		
Aug. 28	Allenstown	Stephen M. Tierney	Manchester	20	W	Laborer	New York City	John S. Tierney	England	Sing.	Rev. Charles E. Crosby
								Mary Fleming	Ireland		Roman Catholic Priest
		Iris P. Carter	Allenstown	20	W	Service Girl	Manchester	Lloyd Carter	Mass.	Sing.	
								Dorothy Whitney	N.H.		
Aug. 28	Concord	Laurent R. Bernard	Allenstown	21	W	N.E. T. & T.	Manchester	Hervey J. Bernard	Mass.	Sing.	Rev. Dennis O'Leary
								Gisele Lavallee	N.H.		Roman Catholic Priest
		Lorraine C. Boulet	Pembroke	18	W	Saleslady	Manchester	Omer Boulet	Canada	Sing.	
								Angelina V. Senneville	N.H.		

Sept.	4	Allenstown	Richard N. Dow	Concord	29	W	Rumney Press	Concord	Levi P. Dow, Sr. Frances M. Roach	N.H. N.H.	Sing.	Rev. Charles E. Crosby Roman Catholic Priest
			Marie D. Risatti	Allenstown	20	W	Key Puncher	Concord	Rico H. Risatti Kasiah Whittemore	Mass. N.H.	Sing.	
Sept.	4	Chichester	Daniel B. Moran	Concord	21	W	U.S. Air Force	Nova Scotia	Daniel Moran Florence McPhail	Canada Canada	Sing.	Mary F. Ordway Justice of the Peace
			Lorraine L. Whittier	Allenstown	20	W	Sprague Elec.	Pittsfield	Ethan Whittemore Lorraine Duclos	Maine N.H.	Sing.	
Sept.	11	Allenstown	John S. Cole	Allenstown	23	W	State Park	Manchester	Bernard W. Cole Eleanor Paige	Portsmouth Manchester	Sing.	Rev. Gerard Beaudet Roman Catholic Priest
			Jeanne A. Neveu	Allenstown	18	W	Bank Clerk	Manchester	Roger Neveu Theresa Lavoie	Manchester N.H.	Sing.	
Sept.	25	Manchester	Philip L. Gage	Manchester	21	W	Laborer	Manchester	Frederick Gage Marguerite McGarrigle	N.H. N.H.	Sing.	Napoleon Heriault Justice of the Peace
			Pauline A. Giberson	Suncook	20	W	Electronics	Concord	Harry Giberson Violet Leavitt	N.H. N.H.	Sing.	
Sept.	25	Manchester	Normand M. Boisvert	Hooksett	18	W	Shoe Worker	Manchester	Maurice Boisvert Edna Lemay	N.H. N.H.	Sing.	Rev. John J. Foley Roman Catholic Priest
			Judith M. Roy	Allenstown	18	W	Shoe Worker	Manchester	Maurice R. Roy Blanche Porter	N.H. N.H.	Sing.	
Oct.	9	Manchester	Herve R. Noel, Jr.	Allenstown	37	W	Ironworker	Manchester	Herve Noel Mary Poch	N.H. N.H.	Sing.	Rev. Adrien Kuette Roman Catholic Priest
			Armande J. Stringer	Manchester	23	W	Packing plt	Canada	Wilfrid Stringer Eva Dupuis	Canada N.H.	Sing.	
Oct.	15	Manchester	Stanley E. Stevans	Manchester	22	W	Gas Station	N.H.	Emile F. Stevans Julia N. Lazar	N.H. N.H.	Sing.	Victor W. Dabor Justice of the Peace
			Lucille D. Martell	Allenstown	16	W	At Home	Manchester	William Martell Stella Melancon	N.H. N.H.	Sing.	
Oct.	23	Concord	Philip Currier	Allenstown	23	W	Eng. Tech.	Lynn, Mass.	Charles Currier Justine Forcier	N.H. N.H.	Sing.	Rev. Francis A. Talbot Roman Catholic Priest
			Donna M. Lachance	Concord	23	W	Engineer	Concord	Donald N. Lachance Simone Courchesne	Canada Mass.	Sing.	
Nov.	13	Hooksett	Oscar J. Blais	Allenstown	45	W	Loomfixer	Allenstown	Aime Blais Olympe Arbour	Canada Canada	3rd	Charles R. Hardy Justice of the Peace
			Sterling J. Young	Hooksett	42	W	Waitress	Revere, Mass.	George D. Lufkin Catherine J. Ulvin	Mass. Mass.	3rd	
Nov.	20	Allenstown	Arthur C. Houle	Manchester	19	W	Truck Driver	Manchester	Gerard Houle Lena Young	N.H. N.H.	Sing.	Rev. Ernest E. Gagnon Roman Catholic Priest
			Lorette M. Fleming	Allenstown	19	W	Typist	Manchester	Herbert Fleming Annette Renault	Maine N.H.	Sing.	
Nov.	25	Allenstown	Real Turcotte	Manchester	39	W	Construction	Canada	Thomas Turcotte Albertine Bolduc	Canada Canada	Sing.	Rev. Ernest E. Gagnon Roman Catholic Priest
			Jeanne Guertin	Allenstown	38	W	Stitcher	Hooksett	Nelson Guertin Ida Duhaime	Canada Manchester	Sing.	
Nov.	27	Allenstown	William M. Combes	Henniker	24	W	Teacher	Ocean, N.Y.	George E. Combes Alice Marvivir	N.Y. N.Y.	Sing.	Rev. Charles E. Crosby Roman Catholic Priest
			Ruth B. Courtemanche	Allenstown	22	W	Teacher	Manchester	Reginald Courtemanche Simonne Martel	N.H. N.H.	Sing.	
Nov.	25	Allenstown	Maurice L. Gilbert	Pembroke	19	W	Painter	Manchester	Lucien G. Gilbert Rita F. Fanny	N.H. N.H.	Sing.	Rev. Charles E. Crosby Roman Catholic Priest
			Elaine B. Clement	Allenstown	18	W	Typist	Manchester	Robert M. Clement Laura M. Drolet	N.H. N.H.	Sing.	
Dec.	11	Manchester	George L.R. Pelletier	Suncook	20	W	Soldier	Manchester	Rosaire Pelletier Liliane Malo	Canada N.H.	Sing.	Rev. Maurice Lampron Roman Catholic Priest
			Madeleine Ida Boutin	Manchester	19	W	Nurse's Aid	Canada	Ernest Boutin Simone Viens	Canada Canada	Sing.	

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,

ACHILLE LEFEBVRE, Town Clerk.

Deaths Registered In Town Of Allenstown For The Year Ending December 31, 1965

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Sex and Condition				Occupation	Name of Father	Maiden Name of Mother
				Place of Birth	Male or Female	Color	Sin., Married. or Wid.			
1965										
Jan. 1	Boscawan	Ramond H. Howard	61	Lynn, Mass.	M	W	W	Lumberjack	John H. Howard	Sarah McConnell
Jan. 9	Boscawan	John D. Welch	66	Conn.	M	W	S	Painter	Joseph Welch	Mary Daley
Jan. 15	Pembroke	Enlias T. Martel	74	Pembroke	M	W	M	Loom Fixer	Emilien Martel	Philomene Gamlin
Jan. 16	Manchester	Josephine Beauchesne	84	Keysville, N.Y.	F	W	W	Housewife	Joseph Garceau	Jennie Gamlin
Jan. 20	Allenstown	Patrick Baron	69	St. Clothilde, P.Q.	M	W	M	Fixer	Eustache Baron	Rosanna Dube
Feb. 4	Laconia	Philip A. Baron	62	St. Claude, P.Q.	M	W	M	Overseer	Eustache Baron	Rosanna Dube
Feb. 9	Concord	Adeline Gamlin	82	St. Zephirin	F	W	W	Housewife	Nazaire Gamlin	Odille Lemire
Feb. 10	Manchester	Simeon J. Lebel	88	Canada	M	W	M	Carding	John Lebel	Virginie Coulombe
Apr. 3	Allenstown	Frederick Leo Lyons	67	Newton Ctr., Mass.	M	W	M	Truck Driver	James Lyons	Margaret Dougherty
Apr. 4	Manchester	Baby Boy Rybczyk	--	Manchester	M	W	--	----------	Mathew Rybczyk	Joyce Y. Gamache
Apr. 20	Allenstown	Amedee D. Courtemanche	37	New Bedford, Mass.	M	W	S	Supervisor	Amedee Courtemanche	Hazel Paton
May 20	Manchester	Leontine Desrosiers	67	St. Philomene, P.Q.	F	W	M	Spinner	Francois Lamontagne	Adele Roy
May 25	Manchester	Arthur H. Vezina	53	Penacook	M	W	M	Textile	Ernest Vezina	Mary J. Neveu
May 31	Manchester	Omeria Roy	68	Pembroke	M	W	M	Carpenter	Omer Roy	Amanda Joyal
June 20	Concord	Oscar D. Allaire	63	Pembroke	M	W	W	Millhand	Napoleon Allaire	Exina Bussiere
June 29	Boscawen	Ulric J. Lepitre	73	Pembroke	M	W	S	Millhand	Joseph Lepitre	Odile LaFlotte
July 9	Manchester	Victor H. Auger	48	Allenstown	M	W	S	Millhand	Samuel Auger	Evelyn Spencer
July 11	Manchester	Leopold Martel	71	Hooksett	M	W	W	Carpenter	Gedeon Martel	Adeline Vallee
Aug. 2	Manchester	Herve H. Malo	43	Allenstown	M	W	M	Weaver	William Malo	Leda Lamontagne
Aug. 6	Manchester	Fernand L. Raymond	48	Suncook	M	W	S	Utility Man	Albert Raymond	Isola Denoncourt
Aug. 14	Concord	Napoleon A. Wilcott	81	Manchester	M	W	Sep.	Odd Jobs	J. B. Wilcott	Rosalie Mercier
Aug. 15	Allenstown	Harmond E. Genstil	55	Lynn, Mass.	M	W	M	Ret. Developer	Sully Genstil	Rebecca Deitz
Sept. 1	Manchester	Ernest J. Hamel	72	Allenstown	M	W	W	Painter	Theodore Hamel	Rosanna Fontaine
Oct. 15	Concord	Madeline Cormier	64	Suncook	F	W	S	Housework	Thadee Cormier	Mary Levesque
Oct. 22	Westmoreland	Alexandre I. Bergevin	69	Suncook	M	W	W	Barber	Odilon Bergevin	----------
Oct. 28	Deerfield	Hormidas Drolet	74	Canada	M	W	W	Carpenter	Joseph Drolet	Felicite Raza
Oct. 30	Hanover	Narcisse V. Guilbeault	76	Canada	M	W	W	Ret. Carpenter	Louis Guilbeault	Emily Desrosiers
Oct. 31	Pembroke	Joseph C. Brasley	75	Canada	M	W	M	Clerk-owner	Joseph Brasley	Marie Berube
Nov. 4	Concord	Baby Girl Dlubac	---	Concord	F	W	--	None	Paul James Dlubac	Doris C. Laferte
Nov. 5	Manchester	David Pelletier	2 days	Manchester	M	W	S	None	William I. Pelletier	Anita R. Vachon
Nov. 7	Concord	William J. O'Mara	41	Groveton	M	W	M	Foreman	Thomas O'Mara	Doris H. Wilson
Nov. 10	Allenstown	Arthur J. Connor	71	Pembroke	M	W	M	Millhand	Felix Connor	Marie Montmieny
Nov. 11	Manchester	Karen M. Martel	9 days	Manchester	F	W	S	None	Gerald J. Martel	Constance L. Demers
Dec. 3	Pembroke	Edward L. Morin	63	Pembroke	M	W	D	Chef	Henry Morin	Malvina Pincince
Dec. 11	Concord	Alfred E. Boudreau	74	Canada	M	W	M	Retired	John Boudreau	Mathilde Marcotte
Dec. 17	Manchester	Maria Gamache	63	Allenstown	F	W	M	Millhand	Napoleon Laliberte	Helen Stokes
Dec. 28	Hooksett	James M. Kays	1 yr 5 mos 19 days	Manchester	M	W	S	None	John E. Kays	Irene Allaire
Dec. 29	Allenstown	Jeannette Thibeault	52	Pembroke	F	W	S	Millhand	Pierre Thibeault	Anna Dube

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk.

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